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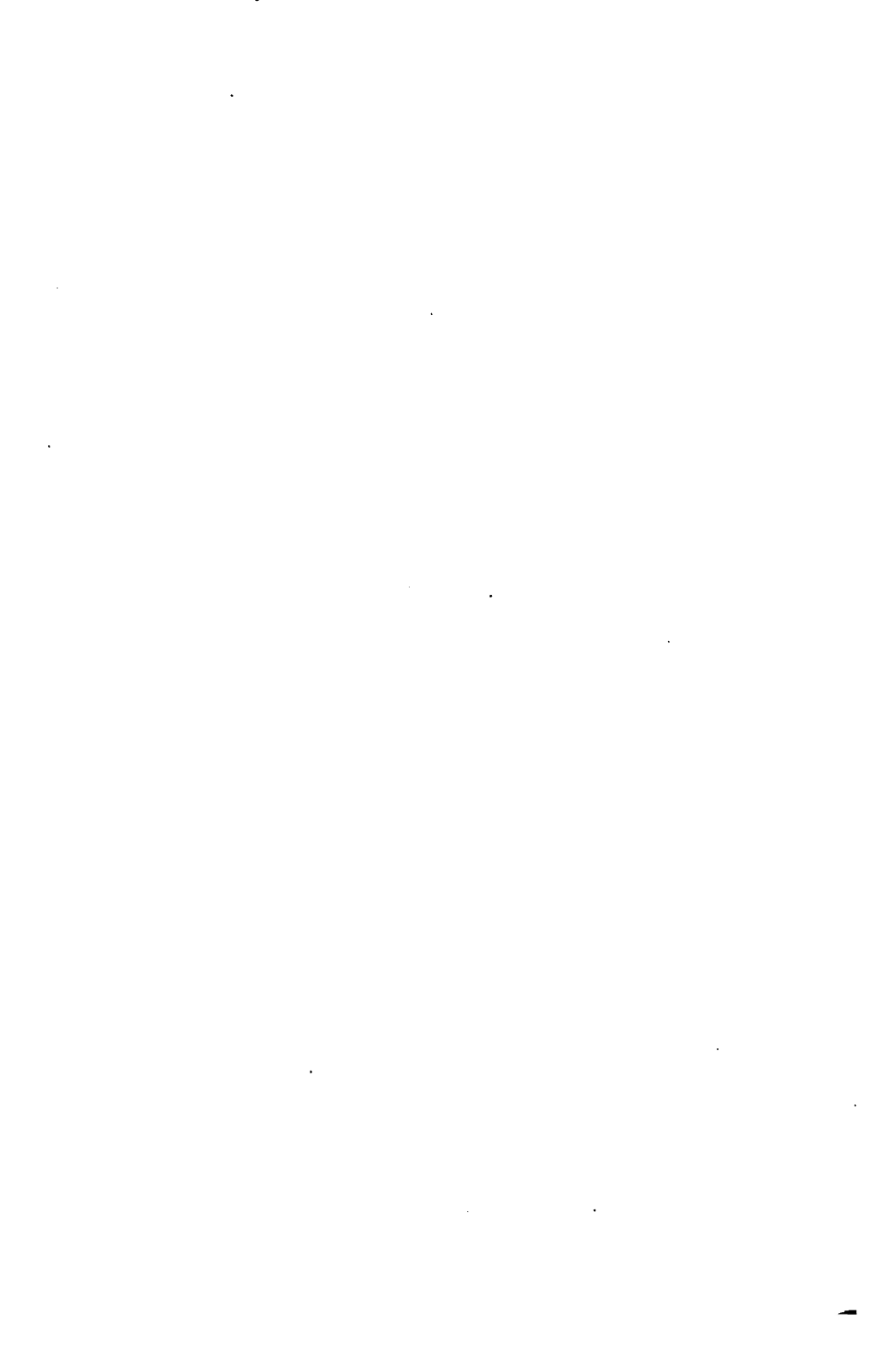
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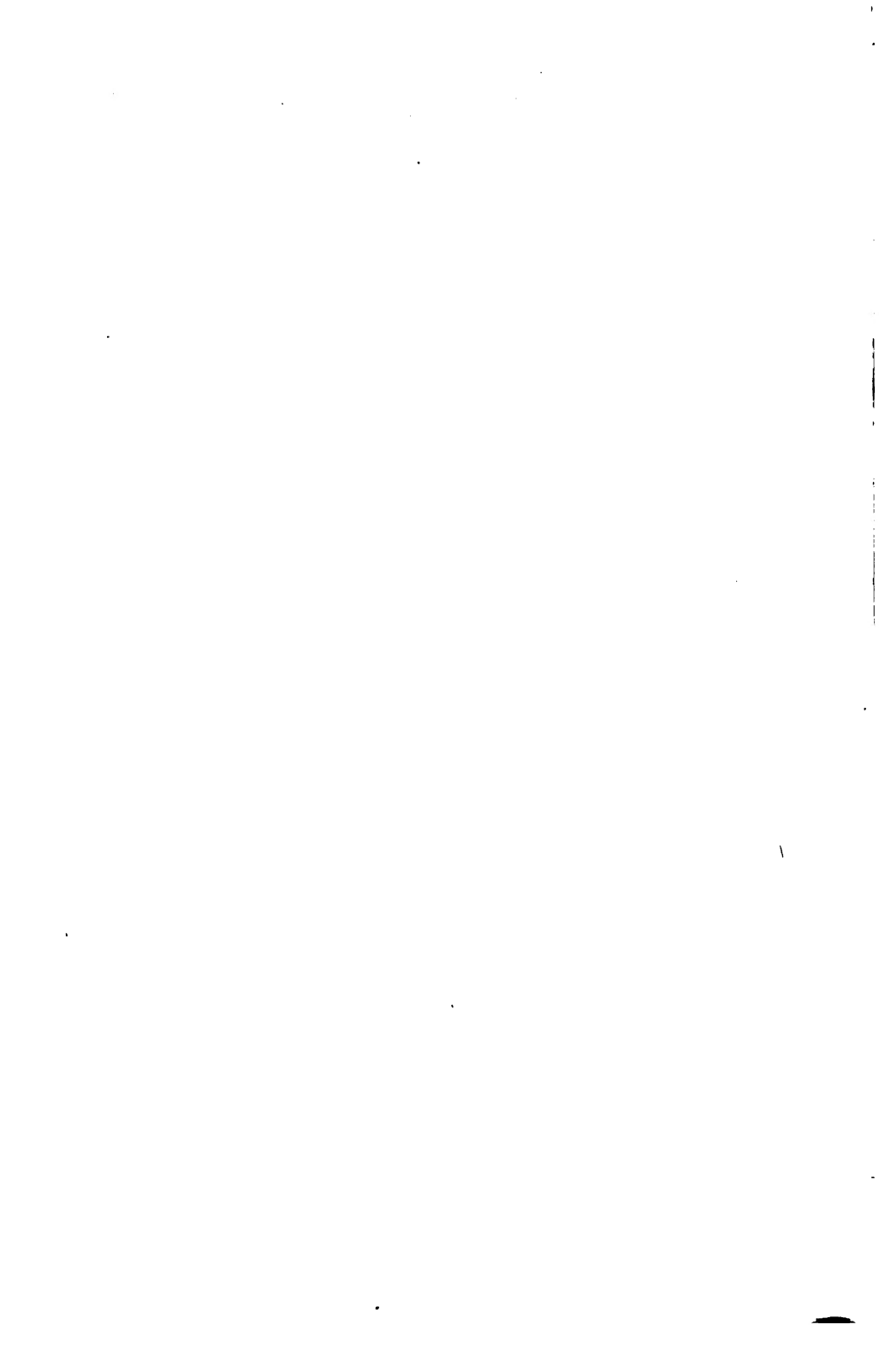
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Building and Loan Association Department

1905

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AUDITOR OF STATE

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BUILDING AND LOAN ASSOCIATION DEPARTMENT.

For the year ending June 30, 1905, there were 357 building and loan associations reporting to this department. During the year fourteen new associations began business, and fourteen associations retired from business, and eight went into voluntary liquidation. There are twenty-seven associations in process of liquidation, and six in the hands of receivers or assignees. During the year two receiverships have been finally closed.

The comparative statement of these associations for the years 1904 and 1905 shows that, with twenty less associations reporting, there has been a gain of \$238,313 in receipts and \$1,084,142 in assets, with an increase in the amount of loans of \$1,254,844. The earnings have increased \$88,421, while the expenses have decreased \$16,123. There has also been a material decrease in the amount of real estate owned. The membership has decreased almost 4,000.

The showing made by this comparative statement indicates the general healthy condition of these associations and that there is still a field of usefulness for them.

A list of the new associations, those that have retired from business and those that have gone into liquidation during the year, follows. Also a copy of the statement of condition of each association on June 30th, last.

WARREN BIGLER,
Auditor of State.

NEW ASSOCIATIONS.

The following associations have begun business during the year:

COUNTY.	LOCATION.	NAME.
Boone	Thorntown.....	Citizens' Mutual Building and Loan Association.
Carroll.....	Delphi.....	People's Building and Loan Association.
Gibson	Ft. Branch.....	Ft. Branch Building and Loan Association, No. 5.
Gibson.....	Hazleton	New Era Building and Loan Association.
Gibson.....	Princeton.....	People's Building, Loan and Savings Association.
Knox.....	Vincennes.....	North Side Building and Loan Association.
Marion.....	Indianapolis...	Downey Street Building and Loan Association, No. 7.
Marion.....	Indianapolis...	Madison Avenue Savings and Loan Association, No. 8.
Posey.....	Cynthiana	Mutual Serial Building and Loan Association.
Posey.....	Poseyville.....	Poseyville Building and Loan Association.
Spencer.....	Dale	Dale Building and Loan Association.
Vanderburgh ..	Evansville.....	West Side Building, Loan and Savings Association.
Vigo	Terre Haute ...	People's Building and Loan Association.
White	Chalmers	Perpetual Building and Loan Association.

RETIRING ASSOCIATIONS.

The following associations have retired from business during the year :

COUNTY.	LOCATION.	NAME.
Allep.	Ft. Wayne	Ft. Wayne Building, Loan Fund and Savings Association.
Clinton	Frankfort.	Advance Building and Loan Association.
Clinton	Frankfort.	Etna Building and Loan Association.
Dubois	Ferdinand	Columbia Building, Loan and Savings Association.
Elkhart	Elkhart.	Home Loan and Savings Association.
Gibson	Princeton	Home Building, Loan and Savings Association.
Johnson	Edinburg	Edinburg Building and Loan Association.
Madison	Alexandria ...	Alexandria Loan Association.
Marion	Indianapolis ...	Downey Street Savings and Loan Association, No. 5.
Marion	Indianapolis ...	North East Street Savings and Loan Association.
Putnam	Roachdale	Roachdale Building and Loan Association.
Spencer.	Dale.	People's Building, Loan and Savings Association.
Vigo	Terre Haute ...	Rose Building, Loan Fund and Saving Association, No. 3
White	Chalmers	Citizens' Building, Loan and Savings Association.

LIQUIDATING ASSOCIATIONS.

The following associations have gone into liquidation during the year :

COUNTY.	LOCATION.	NAME.
Allen.	Ft Wayne.	Wayne Building and Loan Association.
Cass.	Logansport	Citizens' Loan and Savings Association.
Dekalb	Garrett	Garrett Real Estate Company.
Floyd	New Albany....	People's Building and Loan Association.
Marion	Indianapolis ...	Big Four Building Association.
Marion	Indianapolis ...	East Michigan Street Building and Loan Association
Marion	Indianapolis ...	World Building, Loan and Investment Company.
Posey.	Cynthiana	Cynthiana Building and Loan Association.

The Equitable Building, Loan Fund and Savings Association of Rushville, which had been in liquidation since January, 1902, was placed in the hands of a receiver March, 1905.

ASSOCIATIONS IN LIQUIDATION OCTOBER 31, 1905.

COUNTY.	LOCATION.	NAME.	Secretary.	Dividends Paid During Year.	Total Dividends Paid to Date.	Estimated Total Dividends.	Date of Liquidation.
Allen.....	St. Wayne	Wayne Building and Loan Assn	J. F. Bechtel	58 1/2%	.....	100%	June 19, 1905
Cass.....	Logansport..	Citizens' Loan and Savings Assn	Edith Malt	.....	.....	100%	June 22, 1898
Floyd.....	New Albany..	National Loan and Savings Assn	C. G. Dodge	.....	75%	100%	June 22, 1904
Greene.....	Linton.....	Peoples Building and Loan Assn	E. J. Hewitt	.....	.....	100%	April 27, 1904
Howard.....	Kokomo.....	East End Savings and Loan Assn	W. B. Best	.....	40%	75%	April 27, 1904
Marion.....	Indianapolis.	Linton Building, Loan and Savings Assn	W. B. Sherwood	.....	120%	None.	April 27, 1904
"	"	Kokomo Loan and Savings Assn	W. B. Sallenger	2%	.....	120%	Nov. 11, 1902
"	"	Peoples Loan and Savings Co.	H. F. Haddock	.....	.....	.....	March 7, 1899
"	"	Big Four Building Assn	.....	.....	.....	.....	Feb. 28, 1900
"	"	St. Michigan St. Building and Loan Assn	Chas. R. Jones	None.	None	100%	Feb. 28, 1900
"	"	Fidelity Building and Savings Union No. 2	R. S. McMeans	.....	100 1/2%	100 1/2%	July 5, 1899
"	"	" No. 4	"	10%	94%	100%	May 2, 1899
"	"	" No. 5	"	10%	75 1/2%	85%	"
"	"	"	"	.....	75 1/2%	100%	"
"	"	Fratern Building and Loan Assn	Geo. W. Powell	.....	70%	100%	June 28, 1900
"	"	Government Building and Loan Institution	L. W. George	10%	50%	85%	Jan. 23, 1903
"	"	Indiana Mutual Bldg. and Loan Assn. No. 1	P. H. Fitzgerald	.....	100%	105%	May 22, 1900
"	"	" No. 3	.....	10%	100%	105%	"
"	"	Mutual H. and Savings Assn	W. A. Rhodes	5%	100%	110 1/2%	Feb. 7, 1899
"	"	Standard Savings and Loan Assn	.....	5%	89%	100%	Feb. 25, 1898
"	"	State Building and Loan Assn	R. I. Talbot, Jr.	10%	.....	100%	Feb. 15, 1900
"	"	State House Building Assn No. 2	H. F. Haddock	10%	70%	85%	Jan. 22, 1903
"	"	United States Bldg. and Loan Institution	"	.....	.....	.....	"
"	"	World Bldg. Loan and Improvement Co.	Jesse Summers	None.	.....	100%	Sept. 8, 1905
"	"	Cynthiana Building and Loan Assn	S. T. Stallard	100%	.....	100%	June 20, 1905
"	"	Wabash Building and Loan Assn	.....	.....	140%	150%	Nov. 24, 1897
Posey.....	Cynthiana..	.....	.....	.....	.....	.....	.....
Tippecanoe	Lafayette..	.....	.....	.....	.....	.....	.....

ASSOCIATIONS IN HANDS OF RECEIVERS AND ASSIGNEES, OCTOBER 31, 1905.

COUNTY.	LOCATION.	NAME.	Receiver or Assignee.	Dividends Paid During Year.	Total Dividends Paid to Date.	Estimated Total Dividends.	Date Receiver Appointed.
Plymouth.....	New Albany..	Home Loan Assn.....	New Albany Trust Co	11.49%	50%	65%	Nov. 18, 1902
Marion	"	Workmen's Building and Loan Assn	Marion Trust Co.	None.	42%	Closed.	Jan. 17, 1903
"	Indianapolis.	Honestead Loan and Improvement Assn	Chas. O. Roemler	None.	None.	"	Oct. 26, 1903
"	"	Morris St. Savings and Loan Assn. No. 2.....	F. M. Springer.....	None.	56%	"	Aug. 23, 1900
"	"	Mutual Savings Union and Loan Assn.....	A. E. Dickey.....	None.	54%	56%	Aug. 22, 1899
Rush	Rushville	Reserve Fund Loan Assn	Alva Moor.....	4%	None.	Closed.	March -, 1905
		Equitable B. L. F. and S. Assn.....		None.	None.	"	

A COMPARATIVE STATEMENT.

Showing the Assets and Liabilities, Receipts and Disbursements, Number of Shares Issued, Withdrawn and Loaned Upon, and the Membership of the Building and Loan Associations of Indiana for the Years Ending June 30, 1904, and June 30, 1905.

RECEIPTS.	1904.	1905.
Cash on hand June 30.....	\$1,340,643 18	\$1,112,176 42
Dues on running stock.....	8,098,848 50	8,270,663 61
Paid-up and prepaid stock.....	1,197,116 62	1,464,890 16
Deposits.....	908,375 91	956,215 26
Loans on mortgage security repaid.....	6,012,552 22	5,948,468 56
Loans on stock or pass book or other security repaid.....	1,132,703 91	932,582 86
Interest.....	1,733,268 64	1,820,609 09
Premium.....	115,118 01	109,981 98
Fines.....	13,831 01	14,918 28
Forfeitures.....	663 40	188 63
Membership fees.....	20,304 94	21,486 42
Loan fees.....	2,519 77	6,942 22
Borrowed money.....	1,040,180 65	1,291,751 88
Real estate.....	280,659 71	177,593 98
Refunder insurance and taxes.....	35,757 31	29,748 24
Overdraft.....	14,357 94	12,376 90
Miscellaneous.....	531,158 61	545,792 55
Total.....	\$22,478,044 83	\$22,716,357 04
DISBURSEMENTS.	1904.	1905.
Loans on mortgage security.....	\$7,156,258 81	\$7,863,819 83
Loans on stock or pass book security.....	776,734 33	1,004,390 86
Loans on other security.....	729,394 85	223,305 06
Withdrawals of running stock and dividends.....	6,677,369 10	6,175,814 55
Withdrawals paid-up and prepaid stock and dividends.....	1,909,799 93	1,423,096 61
Withdrawal deposits and dividends.....	355,681 50	1,051,292 34
Matured stock.....	1,118,991 35	1,141,205 19
Dividends on paid-up, prepaid stock and deposits.....	314,351 53	376,176 77
Expenses, as per schedule.....	316,236 51	300,173 93
Borrowed money repaid.....	994,472 80	1,122,892 73
Interest on borrowed money.....	76,077 39	87,493 56
Insurance and taxes paid for borrowers.....	25,062 52	26,537 29
Real estate.....	175,225 62	133,112 47
Miscellaneous.....	591,983 52	768,137 01
Cash on hand June 30.....	1,280,405 07	1,013,508 84
Total.....	\$22,478,044 83	\$22,716,357 04
ASSETS.	1904.	1905.
Cash on hand June 30.....	\$1,404,694 50	\$1,058,767 60
Loans on mortgage security.....	24,484,591 89	26,362,193 42
Loans on stock or pass book security.....	1,536,605 22	1,169,400 88
Loans on other security.....	614,286 30	619,733 42
Furniture and fixtures.....	21,273 74	23,992 07
Real estate.....	9,403 67	809,385 76
Sheriff's certificates and judgments.....	18,083 71	24,639 60
Due for insurance and taxes.....	41,078 13	50,507 04
Miscellaneous.....	754,337 62	904,509 15
Total.....	\$29,988,987 82	\$31,073,129 44

LIABILITIES.	1904.	1905.
Dues and dividends on running stock	\$21,243,498 09	\$21,945,597 55
Paid-up and prepaid stock and dividends	4,688,437 13	4,659,601 94
Deposits and dividends	1,061,237 38	1,388,110 06
Matured stock	154,344 48	237,708 39
Fund for contingent losses	441,144 07	381,340 40
Undivided profits	888,842 90	852,132 59
Borrowed money	838,327 52	1,014,569 27
Due on loans	43,449 68	56,991 67
Miscellaneous	629,676 67	536,582 57
Total	\$29,988,987 82	\$31,073,129 44
STATISTICAL.	1904.	1905.
Number shares running stock beginning of year	586,782	586,610
Issued during year	157,620	151,058
Matured during year	13,452	15,721
Withdrawn during year	124,790	117,585
Present total number of shares running stock	606,160	604,362
Number shares paid-up and prepaid stock beginning of year	72,176	49,109
Issued during year	13,891	14,737
Cancelled during year	16,357	13,399
Present total number shares paid-up or prepaid stock	69,710	50,447
Present total number shares in force	675,870	654,809
Number of shares loaned on beginning of year	230,609	243,172
Loaned upon during year	69,225	74,602
Matured during year	5,158	6,333
Repaid during year	56,297	54,989
Present number of shares on which loans have been made	238,379	256,452
MEMBERSHIP.	1904.	1905.
Investing members	68,887	64,726
Borrowing members	41,609	42,053
Total	110,496	106,779
Authorized capital stock	\$192,620,632	\$167,804,549
Capital stock subscribed and in force	70,299,214	72,880,180

ADAMS COUNTY.

THE DECATUR LOAN ASSOCIATION OF DECATUR.

E. FRITZINGER, President.

D. G. M. TROUT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$31 65	Withdrawals of running stock and dividends	\$2,845 20
Dues on running stock.....	1,813 00	Expenses	17 15
Loans on mortgage security repaid	1,550 00	Old orders	737 10
Interest	250 00	Cash on hand June 30, 1905.....	265 38
Premium	148 96		
Fines	21 22		
Total	\$3,864 83	Total	\$3,864 83
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$265 38	Dues and dividends on running stock	\$5,738 01
Loans on mortgage security.....	6,700 00	Undivided profit	845 77
Note	70 00	Orders outstanding	453 60
Total	\$7,035 38	Total	\$7,035 38

Shares of stock in force, 139; shares loaned on, 67; membership, 21.

THE GERMAN BUILDING. LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

J. T. MERRYMAN, President.

F. M. SCHIRMEYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$15,636 38	Loans on mortgage security.....	\$11,729 29
Dues on running stock.....	7,168 72	Withdrawals of running stock and dividends	5,987 00
Loans on mortgage security repaid	19,050 00	Matured stock	18,900 00
Interest	3,280 10	Expenses—salaries	638 00
Premium	2,186 85	Expenses—other purposes	181 75
Fines	35 23	Interest on borrowed money.....	3,437 84
Refunder insurance and taxes.....	61 20	Insurance and taxes paid for borrowers	54 43
Rent	335 00	Real estate	118 93
Redemption	1,082 71	Sheriff's certificate	404 23
Total	\$48,836 19	Cash on hand June 30, 1905.....	7,386 72
		Total	\$48,836 19
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,386 72	Dues and dividends on running stock	\$24,097 60
Loans on mortgage security.....	54,910 00	Matured stock	40,000 00
Furniture and fixtures.....	60 00	Undivided profit	6,724 49
Real estate	4,202 75	Due on loans	20 71
Due for insurance and taxes.....	36 54	Expense fund	225 83
Delinquent list	4,547 32	Advance payments	74 60
Total	\$71,143 33	Total	\$71,143 33

Shares of stock in force, 1,059; shares loaned on, 513; membership, 149.

ALLEN COUNTY,

THE ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

GOTTLIEB HALLER, President.

E. W. COOK, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$5,839 43
Dues on running stock.....	87,718 00
Paid-up and prepaid stock.....	98,051 35
Loans on mortgage security repaid	157,227 23
Loans on stock or pass book security	33,789 03
Interest	39,963 78
Refunder insurance and taxes.....	2,241 69
Rents	489 00
Sundry account	3,451 78

Total\$428,771 29

Assets.

Cash on hand June 30, 1905.....	\$18,165 50
Loans on mortgage security.....	473,100 01
Loans on stock or pass book security	24,457 93
Real estate, office building.....	20,000 00
Due for insurance and taxes.....	2,036 65
Miscellaneous account	6,096 45

Total\$543,856 54

Disbursements.

Loans on mortgage security.....	\$80,597 66
Loans on stock or pass book security	16,385 58
Withdrawals of running stock.....	123,754 54
Withdrawals, paid-up and prepaid stock	158,012 83
Withdrawals, dividends	14,835 54
Dividends on paid-up.....	28,694 27
Expenses—salaries	3,635 00
Expenses—other purposes	2,266 86
Insurance and taxes paid for borrowers	2,413 51
Cash on hand June 30, 1905.....	18,165 50

Total\$428,771 29

Liabilities.

Dues and dividends on running stock	\$173,430 77
Paid-up and prepaid stock and dividends	352,062 02
Deposits and dividends	12,064 92
Miscellaneous account	6,298 83

Total\$543,856 54

Shares of stock in force, 9,385; shares loaned on, 4,731; membership, 1,289.

THE GERMAN GERMANIA BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

EMIL HABERCORN, President.

C. H. BUCK, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$3 48
Dues on running stock	4,998 00
Interest	2,606 50
Fines	2 50

Total\$7,610 48

Assets.

Cash on hand June 30, 1905.....	\$43 48
Loans on mortgage security.....	36,255 00
Loans on stock or pass book security	7,410 00
Dues delinquent	65 00

Total\$43,773 48

Disbursements.

Loans on stock or pass book security	\$7,410 00
Expenses—salaries	144 00
Expenses—other purposes	13 00
Cash on hand June 30, 1905.....	43 48

Total\$7,610 48

Liabilities.

Dues and dividends on running stock	\$33,926 00
Undivided profit	9,847 48

Total\$43,773 48

Shares of stock in force, 267; shares loaned on, 218.

ALLEN COUNTY—Continued.

THE TEUTONIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

PAUL O. RICHTER, President.

C. J. WEBER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$65 19	Loans on mortgage security, regular stock.....	\$9,150 00
Dues on running stock.....	18,243 39	Loans on stock or pass book security.....	1,300 00
Loans on mortgage security repaid, stock.....	9,300 00	Loans on mortgage security, six per cent. straight.....	3,900 00
Loans on stock or pass book security repaid.....	1,550 00	Withdrawals of running stock and dividends.....	15,684 81
Loans on mortgage security repaid, six per cent. straight.....	350 00	Matured stock.....	1,609 42
Interest and premium.....	5,414 50	Expenses—salaries.....	960 00
Fines.....	127 17	Expenses—other purposes.....	65 55
Forfeitures.....	25 25	Borrowed money repaid.....	11,700 00
Membership fees.....	37 95	Interest on borrowed money.....	755 52
Borrowed money.....	8,700 00	Real estate contracts repaid.....	276 08
Real estate.....	1,690 00	Cash on hand June 30, 1905.....	198 91
Payments on real estate contracts.....	95 84		
Total	\$45,599 29	Total	\$45,599 29
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$198 91	Dues and dividends on running stock.....	\$62,508 62
Loans on mortgage security.....	66,650 00	Undivided profit.....	409 46
Loans on stock or pass book security.....	2,850 00	Borrowed money.....	7,800 00
Real estate sold on contract.....	1,100 00	Real estate contracts.....	80 83
Total	\$70,798 91	Total	\$70,798 91

Shares of stock in force, 1,450; shares loaned on, 528; membership, 173.

THE TRI-STATE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

G. W. PIXLEY, President.

C. A. WILDING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$58,515 35	Loans on mortgage security.....	\$53,130 95
Dues on running stock.....	367,587 60	Loans on stock or pass book security.....	82,632 64
Paid-up and prepaid stock.....	114,885 00	Withdrawals of running stock and dividends.....	580,954 21
Loans on mortgage security repaid 510,475 82		Withdrawals, paid-up and prepaid stock and dividends.....	242,407 50
Loans on stock or pass book security.....	100,274 69	Withdrawals, deposits and dividends.....	15,650 00
Interest.....	145,276 69	Matured stock.....	48,150 00
Refunder insurance and taxes.....	9,019 47	Dividends on paid-up, prepaid stock and deposits.....	38,348 63
Rent.....	845 00	Expenses—salaries.....	3,971 00
		Expenses—other purposes.....	5,061 20
		Insurance and taxes paid for borrowers.....	5,918 35
		Cash with trust company.....	205,123 24
		Cash on hand June 30, 1905.....	19,541 85
Total	\$1,306,889 62	Total	\$1,306,889 62
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$19,541 85	Dues and dividends on running stock.....	\$1,752,907 17
Loans on mortgage security.....	1,787,584 50	Paid-up and prepaid stock and dividends.....	421,555 00
Loans on stock or pass book security.....	240,982 83	Deposits and dividends.....	22,772 64
Real estate.....	25,516 74	Undivided profit.....	91,568 38
Due for insurance and taxes.....	11,469 03	Borrowed money.....	2,000 00
Due from trust company.....	205,123 24		
Auxiliary bank.....	585 00		
Total	\$2,290,803 19	Total	\$2,290,803 19

Shares of stock in force, 23,538; shares loaned on, 18,051; membership, 4,991.

ALLEN COUNTY—Continued.

THE WAYNE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

DANIEL KLOTZ, President.

J. F. BICKEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$216 61	Loans on mortgage security.....	\$8,426 76
Dues on running stock.....	7,708 79	Withdrawals of running stock.....	14,465 95
Loans on mortgage security repaid	23,776 76	Withdrawals and dividends.....	2,089 20
Interest	4,743 40	Expenses—salaries	964 00
Borrowed money	7,560 00	Expenses—other purposes	291 18
Miscellaneous	8 75	Borrowed money repaid.....	14,900 00
		Interest on borrowed money.....	2,484 97
		Cash on hand June 30, 1905.....	882 25
Total	\$44,004 31	Total	\$44,004 31
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$382 25	Dues and dividends on running stock	\$37,937 03
Loans on mortgage security.....	70,296 91	Undivided profit	2,626 63
Furniture and fixtures.....	184 50	Borrowed money	30,300 00
Total	\$70,863 66	Total	\$70,863 66

Shares of stock in force, 1,472; shares loaned on, 733; membership, 124.

BARTHOLOMEW COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

JOHN A. DAVIDSON, President.

JOHN STOBO, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$20,864 83	Loans on mortgage security.....	\$37,529 76
Dues on running stock.....	57,481 20	Loans on stock or pass book security	3,230 00
Loans on mortgage security repaid	33,564 68	Withdrawals of running stock and dividends	79,978 59
Loans on stock or pass book security	6,847 35	Expenses—salaries	1,267 90
Interest	10,197 87	Expenses—other purposes	250 52
Premium	10 82	Reimbursement of cash.....	748 28
Membership fees	175 00	Cash on hand June 30, 1905.....	6,249 27
Real estate rentals.....	72 00		
Tax certificates	29 57		
Miscellaneous	1 00		
Total	\$129,244 32	Total	\$129,244 32
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,249 27	Deposits and dividends	\$179,206 31
Loans on mortgage security.....	171,049 35	Undivided profit	506 04
Loans on stock or pass book security	985 00		
Furniture and fixtures.....	167 00		
Real estate	1,240 97		
Tax certificates	20 26		
Total	\$179,712 35	Total	\$179,712 35

Shares of stock in force, 2,143; shares loaned on, 787; membership, 652.

BARTHOLOMEW COUNTY—Continued.

THE HOPE BUILDING, SAVINGS AND LOAN ASSOCIATION OF HOPE.

W. H. AIKIN, President.

L. O. MILLER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,189 50	Loans on mortgage security.....	\$11,865 00
Dues on running stock.....	20,526 35	Matured stock.....	23,819 36
Loans on mortgage security repaid	10,450 00	Expenses—salaries.....	162 50
Interest.....	3,412 65	Expenses—other purposes.....	8 25
Fines.....	133 18	Cash on hand June 30, 1905.....	\$48 57
Membership fees.....	122 00		
Total	\$35,903 68	Total	\$35,903 68
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	48 57	Dues and dividends on running	
Loans on mortgage security.....	40,421 00	stock	\$41,527 65
Loans on stock or pass book security	1,069 00	Undivided profit	10 92
Total	\$41,538 57	Total	\$41,538 57

Shares of stock in force, 1,349; shares loaned on, 231; membership, 289.

BENTON COUNTY.

THE OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

WM. LAWSON, President.

W. M. HARMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,570 35	Loans on mortgage security.....	\$7,450 00
Loans on mortgage security repaid	5,260 00	Withdrawals of running stock and	
Interest.....	1,457 80	dividends	298 65
Fines.....	25 70	Matured stock.....	5,100 00
Membership fees.....	61 50	Expenses—salaries.....	36 00
Borrowed money.....	8,700 00	Expenses—other purposes.....	20 45
		Borrowed money repaid.....	5,001 24
		Interest on borrowed money.....	269 19
		Overdraft June 30, 1904.....	428 84
		Cash on hand June 30, 1905.....	489 98
Total	\$19,095 35	Total	\$19,095 35
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$489 98	Dues and dividends on running	
Loans on mortgage security.....	18,750 00	stock	\$12,889 64
Due for insurance and taxes.....	8 15	Undivided profit	68 49
		Borrowed money	6,300 00
Total	\$19,248 13	Total	\$19,248 13

Shares of stock in force, 489; shares loaned on, 187; membership, 69.

BLACKFORD COUNTY.

THE BLACKFORD BUILDING AND LOAN ASSOCIATION OF HARTFORD CITY.

T. P. VAN WINKLE, President.

A. M. WALTZ, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$298 76	Withdrawals of running stock and dividends	\$140 22
Dues on running stock.....	480 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,000 00
Loans on mortgage security repaid	140 89	Expenses—salaries	96 00
Interest	523 44	Expenses—other purposes	7 50
Fines	4 70	Paid secretary's account.....	70 50
Rent	32 00	Cash on hand June 30, 1905.....	165 56
Total	\$1,479 78	Total	\$1,479 78
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$165 56	Dues and dividends on running stock	\$4,556 59
Loans on mortgage security.....	5,800 00	Paid-up and prepaid stock and dividends	1,950 00
Loans on other security.....	50 43	Fund for contingent losses.....	446 01
Furniture and fixtures.....	120 40	Undivided profit	318 14
Real estate	431 43		
Due from borrowers.....	396 52		
Unearned premium	6 40		
Total	\$6,970 74	Total	\$6,970 74

Shares of stock in force, 37½; shares loaned on, 29; membership, 20.

BOONE COUNTY.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF JAMESTOWN.

J. E. GIBSON, President.

R. N. DICKSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$782 55	Loans on mortgage security.....	\$2,000 00
Dues on running stock.....	1,479 76	Loans on stock or pass book security	608 00
Loans on mortgage security repaid	1,350 00	Withdrawals of running stock and dividends	1,382 53
Interest	504 52	Expenses—salaries	60 00
Fines	03	Expenses—other purposes	6 75
Membership fees	9 00	Cash on hand June 30, 1905.....	69 08
Miscellaneous	50		
Total	\$4,126 36	Total	\$4,126 36
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$69 08	Dues and dividends on running stock	\$7,191 47
Loans on mortgage security.....	6,028 39	Undivided profit	12 00
Loans on stock or pass book security	1,108 00		
Total	\$7,203 47	Total	\$7,203 47

Shares of stock in force, 204; shares loaned on, 98; membership, 33.

BOONE COUNTY—Continued.

THE CITIZENS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LEBANON.

D. S. WHITAKER, President.

W. H. ASHLEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,190 60	Loans on mortgage security.....	\$2,800 00
Dues on running stock.....	1,754 50	Withdrawals of running stock and dividends.....	483 91
Interest.....	1,209 00	Expenses—salaries.....	78 00
Premium.....	700 00	Expenses—other purposes.....	21 67
		Cash on hand June 30, 1905.....	2,470 52
Total.....	\$5,854 10	Total.....	\$5,854 10
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,470 52	Dues and dividends on running stock.....	\$4,026 88
Loans on mortgage security.....	2,252 13	Undivided profit.....	699 47
Miscellaneous.....	3 70		
Total.....	\$4,726 35	Total.....	\$4,726 35

Shares of stock in force, 135; shares loaned on, 100; membership, 28.

THE CITIZENS' MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

A. L. GRIFFIN, President.

GEORGE LYSTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$6,907 25	Loans on mortgage security instalment.....	\$16,200 00
Paid-up and prepaid stock.....	5,700 00	Loans on stock or pass book security.....	566 77
Loans on mortgage security repaid.....	150 00	Loans on other security.....	174 00
Loans on stock or pass book security.....	219 20	Withdrawals of running stock and dividends.....	1,042 50
Loans on other security repaid.....	50 00	Withdrawals, paid-up and prepaid stock and dividends.....	300 00
Interest instalment loans.....	522 60	Expenses—salaries.....	327 05
Premium.....	348 40	Expenses—other purposes.....	182 34
Fines.....	1 70	Borrowed money repaid.....	875 00
Transfer fees.....	10 25	Interest on borrowed money.....	151 12
Borrowed money.....	5,925 00	Cash on hand June 30, 1905.....	285 85
Paid-up certificate.....	5,700 00		
Secretary overpaid.....	38 85		
Refund of withdrawals.....	224 50		
Miscellaneous.....	6 88		
Total.....	\$20,104 63	Total.....	\$20,104 63
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$285 85	Dues and dividends on running stock.....	\$6,089 25
Loans on mortgage security.....	16,050 00	Paid-up and prepaid stock and dividends.....	5,400 00
Loans on stock or pass book security.....	347 57	Undivided profit.....	229 52
Loans on other security.....	124 00	Borrowed money.....	5,050 00
		Balance due secretary.....	38 85
Total.....	\$16,807 42	Total.....	\$16,807 42

Shares of stock in force, 518; shares loaned on, 107; membership, 129.

BOONE COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

T. E. BRADSHAW, President.

G. C. HAMILTON, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$102 68
Dues on running stock.....	454 00
Loans on mortgage security repaid.....	304 00
Interest	153 15
Premium	102 10

Total \$1,115 93

Assets.

Cash on hand June 30, 1905.....	\$244 04
Loans on mortgage security.....	2,560 00

Total \$2,794 04

Disbursements.

Withdrawals of running stock and dividends.....	\$330 83
Expenses—salaries	149 00
Expenses—other purposes	6 00
Borrowed money repaid.....	365 00
Interest on borrowed money.....	21 06
Cash on hand June 30, 1905.....	244 04

Total \$1,115 93

Liabilities.

Dues and dividends on running stock	\$1,018 53
Undivided profit	1,775 51

Total \$2,794 04

Shares of stock in force, 29; shares loaned on, 17; membership, 11.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

R. W. COOLMAN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$704 59
Dues on running stock.....	2,140 50
Real estate loan paid.....	769 00
Loans on mortgage security repaid, instalment	1,125 00
Loans on stock or pass book security	691 30
Loans on other security repaid....	1,747 53
Interest	374 10
Premium	249 40
Fines	8 60
Forfeitures secretary balance last report	9 31
Real estate rent for pasture.....	25 00
Transfer	2 50
Interest other security.....	236 47
Interest stock loans.....	101 52
Interest stock loans	17 78

Total \$3,202 60

Assets.

Cash on hand June 30, 1905.....	\$639 48
Loans on mortgage security.....	6,125 00
Loans on stock or pass book security	2,591 00
Loans on other security.....	4,017 10
Furniture and fixtures.....	5 21
W. R. E. loans.....	2,191 00
Miscellaneous	1 31

Total \$15,570 10

Disbursements.

Loans on stock or pass book security	\$461 30
Loans on other security.....	3,323 60
Withdrawals of running stock and dividends	2,645 00
Expenses—salaries	423 55
Expenses—other purposes	51 33
Interest on withdrawals.....	647 61
Miscellaneous	11 73
Cash on hand June 30, 1905.....	639 48

Total \$3,202 60

Liabilities.

Dues and dividends on running stock	\$13,307 25
Undivided profit	2,262 85

Total \$15,570 10

Shares of stock in force, 152; shares loaned on, 45; membership, 39.

BOONE COUNTY—Continued.

THE THORNTOWN BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$144 22
Dues on running stock.....	4,486 50
Loans on mortgage security re- paid instalment.....	2,250 00
Loans on stock or pass book se- curity	617 00
Loans on other security repaid....	148 50
Interest	915 90
Premium	610 60
Fines	18 70
Transfers	25
Borrowed money	2,410 50
Refunder insurance and taxes....	29 25
Secretary balance last report....	26 55
Interest on stock loans.....	31 45
Miscellaneous	11 52

Total \$11,700 94

Assets.

Cash on hand June 30, 1905.....	\$379 51
Loans on mortgage security.....	16,500 00
Loans on stock or pass book se- curity	840 50
Loans on other security.....	814 80
Personal security	47 04

Total \$18,581 85

Disbursements.

Loans on mortgage security instal- ment	\$450 00
Loans on stock or pass book se- curity	830 00
Loans on other security.....	641 80
Withdrawals of running stock and dividends	3,433 00
Expenses—salaries	447 55
Expenses—other purposes	319 53
Borrowed money repaid.....	4,825 00
Interest on borrowed money.....	306 46
Insurance and taxes paid for bor- rowers	29 25
Interest on withdrawals.....	271 80
Loan on personal security.....	47 04
Cash on hand June 30, 1905.....	379 51

Total \$11,700 94

Liabilities.

Dues and dividends on running stock	\$12,236 25
Undivided profit	1,432 30
Borrowed money	4,910 50
Miscellaneous	2 80

Total \$18,581 85

Shares of stock in force, 223; shares loaned on, 107; membership, 80.

THE ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF
ZIONSVILLE.

J. M. MILLS, President.

C. N. BEAMER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$239 80
Dues on running stock.....	1,442 54
Paid-up and prepaid stock.....	300 00
Loans on mortgage security re- paid	2,419 67
Interest	561 08
Premium	432 00
Fines	5 59
Membership fees paid-up stock....	1 50
Overdraft	23 40
Miscellaneous	7 50

Total \$5,433 08

Assets.

Loans on mortgage security.....	\$5,275 86
Furniture and fixtures.....	60 00

Total \$5,335 86

Disbursements.

Loans on mortgage security.....	\$2,204 38
Withdrawals of running stock and dividends	1,497 83
Withdrawals, paid-up and prepaid stock and dividends.....	1,184 00
Matured stock	253 00
Expenses—salaries	180 00
Expenses—other purposes	34 80
Interest on borrowed money in- vestors	44 07
Miscellaneous	5 00

Total \$5,433 08

Liabilities.

Dues and dividends on running stock	\$5,033 08
Paid-up and prepaid stock and dividends	200 00
Undivided profit	79 43
Due on loans	23 40

Total \$5,335 86

Shares of stock in force, 188; shares loaned on, 83; membership, 67.

CASS COUNTY.

THE BRIDGE CITY SAVINGS AND LOAN ASSOCIATION OF
LOGANSPORT.

JOHN C. NELSON, President.

N. A. IRVINE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$9,531 00	Loans on mortgage security.....	\$5,250 00
Loans on mortgage security re- paid	11,218 20	Loans on stock or pass book se- curity	5,200 00
Loans on stock or pass book se- curity	1,520 00	Loans on other security.....	2,200 00
Interest	3,874 47	Withdrawals of running stock and dividends	15,061 13
Fines	6 00	Expenses—salaries	216 00
Borrowed money	6,200 00	Expenses—other purposes	113 30
		Borrowed money repaid.....	3,350 00
		Interest on borrowed money.....	193 62
		By overdraft last report.....	420 32
		Cash on hand June 30, 1905.....	345 30
Total	\$32,349 67	Total	\$32,349 67
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$345 30	Dues and dividends on running stock	\$46,398 00
Loans on mortgage security.....	44,342 26	Undivided profit	8,689 56
Loans on stock or pass book se- curity	2,400 00	Borrowed money	5,000 00
Loans on other security.....	13,000 00		
Total	\$60,087 56	Total	\$60,087 56

Shares of stock in force, 703; shares loaned on, 280; membership, 93.

THE CITIZENS' LOAN AND SAVINGS ASSOCIATION OF LOGANSPORT.

(In Liquidation.)

J. C. HADLEY, President.

EDITH MATT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$306 28	Loans on mortgage security.....	\$2,449 28
Dues on running stock.....	9,062 45	Loans on stock or pass book se- curity	896 00
Paid-up and prepaid stock.....	150 00	Withdrawals of running stock and dividends	8,523 80
Deposits	226 46	Withdrawals, deposits and divi- dends	292 53
Loans on mortgage security re- paid	7,876 50	Dividends on paid-up, prepaid stock and deposits	45 00
Loans on stock or pass book se- curity repaid	460 00	Expenses—salaries	300 00
Interest	1,706 68	Expenses—other purposes	30 33
Premium	90	Borrowed money repaid.....	6,000 00
Refunder insurance and taxes.....	30 08	Interest on borrowed money.....	149 09
Bills receivable—notes.....	209 00	Insurance and taxes paid for bor- rowers	18 01
Miscellaneous	3 50	Cash on hand June 30, 1905.....	1,318 81
Total	\$20,021 85	Total	\$20,021 85
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,318 81	Dues and dividends on running stock	\$24,924 76
Loans on mortgage security.....	23,059 90	Paid-up and prepaid stock and dividends	1,056 00
Loans on stock or pass book se- curity	2,355 00	Deposits and dividends.....	397 04
Due for insurance	29 91	Fund for contingent losses.....	447 58
Miscellaneous	55 76		
Total	\$26,819 38	Total	\$26,819 38

Shares of stock in force, 712; shares loaned on, 333; membership, 95.

CASS COUNTY—Continued.

THE NATIONAL LOAN AND SAVINGS ASSOCIATION OF INDIANA
OF LOGANSFORT.

(In Liquidation.)

ALEXANDER HARDY, President.

C. G. DODGE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,385 49	Expenses	\$24 40
Loans on mortgage security repaid	289 04	Cash on hand June 30, 1905.....	2,703 95
Interest	53 82		
Total	\$2,728 35	Total	\$2,728 35
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,703 95	Dues and dividends on running stock	\$20,845 66
Loans on mortgage security.....	24,288 43	Paid-up and prepaid stock and dividends	16,722 46
Loans on stock or pass book security	200 00	Undivided profit	59 84
Furniture and fixtures.....	125 00		
Real estate	10,310 58		
Total	\$37,627 96	Total	\$37,627 96

Shares of stock in force, 2,661; shares loaned on, 243; membership, 433.

CLARK COUNTY.

THE FALLS CITY SAVINGS AND LOAN ASSOCIATION OF
JEFFERSONVILLE.

T. W. PERRY, President.

JAMES H. BEARD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,215 62	Loans on mortgage security.....	\$4,200 00
Dues on running stock.....	6,580 43	Withdrawals of running stock and dividends	6,415 74
Loans on mortgage security repaid	5,003 89	Withdrawals, paid-up and prepaid stock and dividends.....	975 00
Interest	1,975 73	Expenses—salaries	552 25
Refunder insurance and taxes.....	352 25	Expenses—other purposes	232 00
Pass books	20 60	Insurance and taxes paid for borrowers	144 19
		Real estate	1,545 00
		Cash on hand June 30, 1905.....	1,044 35
Total	\$15,158 53	Total	\$15,158 53
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,044 35	Dues and dividends on running stock	\$30,685 04
Loans on mortgage security.....	36,909 21	Paid-up and prepaid stock and dividends	975 00
Furniture and fixtures.....	400 00	Deposits and dividends.....	1,044 35
Due for insurance and taxes.....	308 00	Undivided profit	5,977 77
Miscellaneous	20 60		
Total	\$38,682 16	Total	\$38,682 16

Shares of stock in force, 2,183; shares loaned on, 402; membership, 266.

CLARK COUNTY—Continued.

THE GERMAN SAVINGS AND LOAN ASSOCIATION OF
JEFFERSONVILLE.

CONRAD EBERTS, President.

GEO. PFAU, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,279 38	Loans on mortgage security.....	\$28,398 59
Dues on running stock.....	23,602 12	Loans on stock or pass book security	439 03
Loans on mortgage security repaid	23,416 34	Withdrawals of running stock and dividends	20,186 50
Loans on stock or pass book security	1,391 49	Expenses—salaries	2,028 00
Interest	10,622 84	Expenses—other purposes	362 44
Fines	1 80	Borrowed money repaid.....	400 00
Real estate	7 74	Interest on borrowed money certificate of indebtedness.....	108 67
Rents collected	390 06	Insurance and taxes paid for borrowers	643 42
Refunder insurance and taxes.....	497 62	Real estate	763 52
		Rent account, for taxes insurance, etc	204 39
		Profit and loss: paid street improvement on real estate sold and previously charged off.....	218 46
		Cash on hand June 30, 1905.....	2,356 36
Total	\$61,109 38	Total	\$61,109 38
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,356 36	Dues and dividends on running stock	\$61,086 80
Loans on mortgage security.....	140,717 93	Fund for contingent losses.....	2,849 00
Loans on stock or pass book security	898 26	Undivided profit	5,094 68
Furniture and fixtures.....	100 00	Borrowed money, certificate of indebtedness	83,150 00
Real estate	8,709 23	Rent account	1,076 85
Due for insurance and taxes.....	150 35	Interest account certificate of indebtedness	2,322 00
Interest delinquent	2,627 20		
Total	\$155,559 33	Total	\$155,559 33

Shares of stock in force, 2,692; shares loaned on, 1,435; membership, 454.

THE MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF
JEFFERSONVILLE.

A. A. SWARTZ, President.

HERMAN PREEFER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,805 61	Loans on mortgage security.....	\$19,700 00
Dues on running stock.....	14,461 00	Withdrawals of running stock and dividends	14,066 58
Deposits	500 00	Withdrawals, deposits and dividends	5,052 00
Loans on mortgage security repaid	11,434 25	Expenses—salaries	524 00
Interest	4,638 93	Expenses—other purposes	117 00
Borrowed money	6,500 00	Interest on borrowed money.....	147 43
Rents	37 90	Insurance and taxes paid for borrowers	292 40
		Real estate	143 13
		Cash on hand June 30, 1905.....	1,345 21
Total	\$41,377 75	Total	\$41,377 75
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,345 21	Dues and dividends on running stock	\$34,840 45
Loans on mortgage security.....	53,337 82	Deposits and dividends	18,874 34
Furniture and fixtures.....	150 00	Undivided profit	4,882 68
Real estate	8,673 15	Borrowed money	6,500 00
Due for insurance and taxes.....	1,406 58	Due on loans	5,633 44
Interest due	818 15		
Total	\$70,730 91	Total	\$70,730 91

Shares of stock in force, 2,538; shares loaned on, 672; membership, 360.

CLARK COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

E. M. LINDLEY, President.

T. J. BROCK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,189 89	Loans on mortgage security.....	\$1,100 00
Dues on running stock.....	2,984 20	Withdrawals of running stock and dividends.....	5,904 49
Paid-up and prepaid stock.....	1,400 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,845 00
Loans on mortgage security repaid.....	8,167 29	Dividends on paid-up, prepaid stock and deposits.....	1,368 30
Interest.....	3,709 65	Expenses—salaries.....	375 00
Real estate.....	975 73	Expenses—other purposes.....	504 24
Refunder insurance and taxes.....	359 90	Borrowed money repaid.....	1,300 07
Rent.....	100 00	Interest on borrowed money.....	1,248 45
Receipts to loss fund.....	341 20	Insurance and taxes paid for borrowers.....	316 11
		Bonds redeemed.....	650 00
		Paid out of loss fund.....	275 03
		Cash on hand June 30, 1905.....	1,395 24
Total	\$19,281 86	Total	\$19,281 86
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,395 24	Paid-up and prepaid stock and dividends.....	\$20,035 00
Loans on mortgage security.....	32,488 97	Deposits and dividends.....	5,693 60
Real estate.....	5,392 91	Fund for contingent losses.....	96 90
Due for insurance and taxes.....	549 02	Undivided profit.....	376 14
		Borrowed money.....	9,800 00
		Rents.....	121 00
		Bonds.....	3,700 00
		Miscellaneous.....	8 50
Total	\$39,826 14	Total	\$39,826 14

Shares of stock in force, 230; membership, 67.

THE SELLERSBURG BUILDING AND LOAN ASSOCIATION OF SELLERSBURG.

G. C. M. GRASTON, President.

A. C. CRIM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5 24	Loans on mortgage security.....	\$110 00
Dues on running stock.....	892 00	Withdrawals of running stock and dividends.....	535 27
Interest.....	102 75	Matured stock.....	472 33
Borrowed money.....	300 00	Expenses.....	70 00
		Interest on borrowed money.....	11 39
		Cash on hand June 30, 1905.....	100 00
Total	\$1,299 99	Total	\$1,299 99
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$100 00	Dues and dividends on running stock.....	\$5,144 06
Loans on mortgage security.....	6,761 00	Matured stock.....	1,200 00
		Undivided profit.....	216 94
		Borrowed money.....	300 00
Total	\$6,861 00	Total	\$6,861 00

Shares of stock in force, 128; shares loaned on, 41; membership, 28.

CLAY COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF BRAZIL.

N. T. KEASEY, President.

IGNATIUS JARBOE, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$4,022 37
Dues on running stock.....	85,407 08
Deposits	5,025 81
Loans on mortgage security repaid	29,797 78
Loans on stock or pass book security	9,124 45
Interest and premium.....	27,192 42
Membership fees	849 50
Loan fees	670 90
Borrowed money	5,000 00
Real estate	2,494 80
Street bonds	1,124 44
Accounts	16,263 64
Overcharge of interest.....	129 40
Loss fund on real estate.....	100 00
Miscellaneous	18 75
Total	\$187,221 14

Assets.

Cash on hand June 30, 1905.....	\$2,406 25
Loans on mortgage security.....	259,508 05
Loans on stock or pass book security	18,382 40
Real estate	19,997 40
Discount	15,467 26
Street bonds	11,473 22
City orders	3,980 00
Total	\$331,204 58

Disbursements.

Loans on mortgage security.....	\$87,651 00
Loans on stock or pass book security	10,781 00
Withdrawals of running stock and dividends	13,421 68
Withdrawals, deposits and dividends	2,728 81
Matured stock	49,072 70
Expenses—salaries	2,443 10
Expenses—other purposes	698 93
Interest on borrowed money.....	206 33
Real estate	4,246 40
Mortgage	537 50
Discount	6,287 19
Accounts	28,740 25
Cash on hand June 30, 1905.....	2,406 25
Total	\$187,221 14

Liabilities.

Dues and dividends on running stock	\$310,493 13
Deposits and dividends	5,305 75
Fund for contingent losses, undivided profit	10,355 70
Borrowed money and interest.....	5,050 00
Total	\$331,204 58

Shares of stock in force, 6,703; shares loaned on, 2,685; membership, 832.

CLAY COUNTY—Continued.

THE CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President.

W. H. BUBB, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,476 34	Loans on mortgage security.....	\$20,700 00
Dues on running stock.....	8,292 18	Loans on stock or pass book security.....	950 00
Paid-up and prepaid stock.....	18,200 00	Withdrawals of running stock and dividends.....	1,055 79
Loans on mortgage security repaid.....	4,900 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,900 00
Loans on stock or pass book security repaid.....	250 00	Matured stock and dividends.....	9,665 38
Interest and premium.....	3,635 60	Dividends on paid-up, prepaid stock and deposits.....	783 83
Membership fees.....	159 00	Expenses—salaries.....	606 50
Loan fees, transfer fees.....	50	Expenses—other purposes.....	343 25
Borrowed money.....	2,000 00	Borrowed money repaid.....	2,000 00
Refunder insurance and taxes.....	26 27	Interest on borrowed money.....	4 00
		Insurance and taxes paid for borrowers.....	45 90
		Cash on hand June 30, 1905.....	985 24
Total	\$39,939 89	Total	\$39,939 89
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$985 24	Dues and dividends on running stock.....	\$30,409 22
Loans on mortgage security.....	49,900 00	Paid-up and prepaid stock and dividends.....	21,000 00
Loans on stock or pass book security.....	1,150 00	Fund for contingent losses.....	205 72
Furniture and fixtures.....	79 50	Undivided profit.....	578 16
Due for insurance and taxes.....	78 36		
Total	\$52,193 10	Total	\$52,193 10

Shares of stock in force, 1,051; shares loaned on, 499; membership, 168.

THE CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$22,943 00	Loans on mortgage security.....	\$39,493 40
Dues on running stock.....	16,517 05	Withdrawals of running stock and dividends.....	14,224 43
Loans on mortgage security repaid.....	32,496 79	Withdrawals, paid-up and prepaid stock and dividends.....	17,000 75
Interest.....	10,249 31	Dividends on paid-up, prepaid stock and deposits.....	607 85
Membership fees.....	288 50	Expenses—salaries.....	1,746 00
Refunder insurance and taxes.....	698 32	Expenses—other purposes.....	809 00
Miscellaneous.....	23 00	Insurance and taxes paid for borrowers.....	577 19
		Cash on hand June 30, 1905.....	8,757 35
Total	\$83,215 97	Total	\$83,215 97
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$8,757 35	Dues and dividends on running stock.....	\$115,818 66
Loans on mortgage security.....	126,719 09	Paid-up and prepaid stock and dividends.....	9,740 00
Due for insurance and taxes.....	886 37	Deposits and dividends.....	4,355 38
		Undivided profit.....	6,428 77
Total	\$136,342 81	Total	\$136,342 81

Shares of stock in force, 4,162; shares loaned on, 1,823; membership, 489.

CLINTON COUNTY.

THE COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

E. M. DUKES, President.

F. B. COYNER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$31 58	Loans on mortgage security.....	\$11,385 97
Dues on running stock.....	5,793 00	Loans on stock or pass book security	60 00
Loans on mortgage security repaid	6,526 00	Withdrawals of running stock and dividends	2,373 05
Interest	1,523 85	Expenses—salaries	175 00
Fines	24 21	Expenses—other purposes	24 25
Membership fees	8 25	Borrowed money repaid.....	12,665 00
Borrowed money	13,190 22	Interest on borrowed money.....	427 84
Miscellaneous	22 00	Miscellaneous	4 00
		Cash on hand June 30, 1905.....	14 00
Total	\$27,129 11	Total	\$27,129 11
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$14 00	Dues and dividends on running stock	\$11,912 15
Loans on mortgage security.....	22,460 97	Undivided profit	1,479 60
Loans on stock or pass book security	60 00	Borrowed money	9,090 22
		Held for release of mortgages.....	53 00
Total	\$22,534 97	Total	\$22,534 97

Shares of stock in force, 889; shares loaned on, 134; membership, 131.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. L. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$500 60	Loans on mortgage security.....	\$2,272 50
Dues on running stock.....	5,162 50	Withdrawals of running stock and dividends	5,557 11
Loans on mortgage security repaid	1,304 31	Expenses—salaries	90 00
Interest	974 00	Expenses—other purposes	5 00
Fines	17 95	Cash on hand June 30, 1905.....	34 75
Total	\$7,959 36	Total	\$7,959 36
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$34 75	Dues and dividends on running stock	\$7,476 10
Loans on mortgage security.....	8,644 35	Undivided profit	1,203 00
Total	\$8,679 10	Total	\$8,679 10

Shares of stock in force, 671; shares loaned on, 165; membership, 31.

CLINTON COUNTY—Continued.

THE ANDES BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. L. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$24 21	Withdrawals of running stock and dividends	\$5,246 78
Dues on running stock.....	3,038 50	Expenses—salaries	90 00
Loans on mortgage security repaid	1,255 53	Expenses—other purposes	5 00
Interest	1,022 00	Cash on hand June 30, 1905.....	17 91
Fines	19 45		
Total	\$5,359 69	Total	\$5,359 69

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$17 91	Dues and dividends on running stock	\$6,588 00
Loans on mortgage security.....	7,181 55	Undivided profit	611 46
Total	\$7,199 46	Total	\$7,199 46

Shares of stock in force, 406; shares loaned on, 164; membership, 29.

THE CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

W. P. SIDWELL, President.

C. G. GUENTHER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,804 95	Loans on mortgage security.....	\$16,300 00
Dues on running stock.....	7,282 10	Loans on stock or pass book security	550 00
Loans on mortgage security repaid	7,400 00	Withdrawals of running stock and dividends	1,750 28
Loans on stock or pass book security repaid	143 55	Expenses—salaries	200 00
Interest	1,946 08	Expenses—other purposes	126 89
Premium	1,956 00	Borrowed money repaid.....	1,967 00
Fines	25 90	Interest on borrowed money.....	11 81
Membership fees	26 10	Rebate on premiums.....	459 00
Borrowed money	1,967 00	Dues credited on loans repaid.....	1,903 60
Refunder insurance and taxes.....	72 37	Interest on dues credited on loan repaid	228 25
Miscellaneous	6 25	Cash on hand June 30, 1905.....	3,124 97
Total	\$26,630 30	Total	\$26,630 30

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,124 97	Dues and dividends on running stock	\$27,686 80
Loans on mortgage security.....	33,700 00	Undivided profit	9,719 17
Loans on stock or pass book security	550 00		
Furniture and fixtures.....	30 00		
Total	\$37,404 97	Total	\$37,404 97

Shares of stock in force, 880; shares loaned on, 337; membership, 97.

DAVISS COUNTY.

THE MONTGOMERY BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

D. LAW WIMER, President.

W. E. BELL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,224 75	Loans on mortgage security.....	\$4,200 00
Dues on running stock.....	5,836 40	Loans on stock or pass book security.....	2,237 70
Loans on mortgage security repaid.....	1,007 32	Withdrawals of running stock and dividends.....	1,541 50
Loans on stock or pass book security repaid.....	441 98	Expenses—salaries.....	100 00
Interest.....	913 40	Expenses—other purposes.....	30 55
Premium.....	199 80	Insurance and taxes paid for borrowers.....	21 65
Fines.....	33 80	Real estate.....	846 00
Membership fees.....	34 50	Interest paid on withdrawals.....	117 15
Refunder insurance and taxes.....	29 35	Cash on hand June 30, 1905.....	626 75
Total	\$9,721 30	Total	\$9,721 30

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$626 75	Dues and advance dues.....	\$13,846 95
Loans on mortgage security.....	10,100 00	Undivided profit.....	3,196 75
Loans on stock or pass book security.....	4,747 70		
Furniture and fixtures.....	13 00		
Real estate.....	1,546 00		
Miscellaneous.....	10 25		
Total	\$17,043 70	Total	\$17,043 70

Shares of stock in force, 416; shares loaned on, 160; membership, 151.

THE INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

HERVEY T. TRUEBLOOD, President.

G. H. READ, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand contingent fund....	\$1,658 86	Loans on mortgage security.....	\$187,126 13
Dues on running stock.....	152,312 65	Withdrawals of running stock.....	41,478 56
Loans on mortgage security repaid.....	62,264 47	Expenses—salaries.....	706 40
Interest.....	19,223 79	Expenses—other purposes.....	2,536 39
Premium, fines, forfeitures and membership fees.....	2,229 23	Interest on shares withdrawn.....	4,110 89
Tax certificates.....	393 23	Premium prepaid unearned.....	49 74
		Tax certificates.....	338 27
		Cash on hand June 30, 1905.....	1,596 86
Total	\$237,992 23	Total	\$237,992 23

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,596 86	Dues and dividends on running stock.....	\$110,834 09
Loans on mortgage security.....	124,770 91	Fund for contingent losses.....	1,668 86
Real estate, sheriff's certificates and judgments, due for insurance and taxes.....	90 75	Undivided profit.....	14,049 60
Tax certificates.....	85 04	Outstanding on property sold under bond for a deed.....	300 00
Outstanding on bonds for deed....	300 00		
Total	\$126,842 55	Total	\$126,842 55

Shares of stock in force, 3,260; shares loaned on, 1,247.

DAVIESS COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

N. H. JEPSON, President.

WILLIAM HEFFERNAN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,550 21
Dues on running stock.....	61,286 03
Loans on mortgage security repaid	32,125 00
Loans on stock or pass book security	2,773 00
Interest	11,866 21
Premium	1,464 29
Fines	88 25
Membership fees	464 00
Refunder insurance and taxes.....	156 33
Miscellaneous	11 25

Total\$112,274 57

Assets.

Cash on hand June 30, 1905.....	\$651 32
Loans on mortgage security.....	173,087 50
Loans on stock or pass book security	2,310 00
Advance on maturing stock.....	1,000 00
Due for taxes on certificates.....	194 51
Delinquent dues	1,420 28
Delinquent interest	1,681 18
Delinquent premium	274 94
Delinquent fines	82 65
Advance interest paid.....	957 65

Total\$181,660 03

Disbursements.

Loans on mortgage security.....	\$66,362 55
Loans on stock or pass book security	3,471 00
Withdrawals of running stock and dividends	11,422 10
Matured stock	26,410 90
Expenses—salaries	645 69
Expenses—other purposes	122 05
Taxes paid for borrowers.....	264 12
Advance on maturing stock.....	1,000 00
Advanced interest.....	769 95
Interest refunded.....	1,154 89
Cash on hand June 30, 1905.....	651 32

Total\$112,274 57

Liabilities.

Dues and dividends on running stock	\$135,815 50
Fund for contingent losses, surplus fund	52 50
Undivided profit	25,856 14
Dues paid in advance.....	19,204 24
Interest and premium paid in advance	731 05
Miscellaneous	60

Total\$181,660 03

Shares of stock in force, 5,302; shares loaned on, 1,821; membership, 636.

DEARBORN COUNTY.

THE UNION BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF AURORA.

W. C. HENRY, President.

J. L. DENNERLINE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$43 52	Loans on mortgage security.....	\$21,475 00
Dues on running stock	40,412 54	Loans on stock or pass book security	2,020 00
Loans on mortgage security repaid	4,000 00	Withdrawals of running stock and dividends	7,860 82
Loans on stock or pass book security repaid	763 00	Matured stock	12,019 50
Interest	4,440 30	Expenses—salaries	313 00
Premium	252 00	Expenses—other purposes	145 32
Fines	14 65	Interest on borrowed money.....	25 06
Membership fees	167 50	Cash on hand June 30, 1905.....	6,344 31
Miscellaneous	9 50		
Total	\$50,203 01	Total	\$50,203 01
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,344 31	Dues and dividends on running stock	\$32,794 65
Loans on mortgage security.....	69,440 00	Fund for contingent losses.....	638 07
Loans on stock or pass book security	1,630 00		
Furniture and fixtures.....	73 41		
Bonds	6,000 00		
Total	\$83,487 72	Total	\$83,487 72

Shares of stock in force, 1,219; shares loaned on, 334; membership, 290.

THE PEOPLE'S BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMUTTE, President.

FRED BEINKAMPEN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$20,110 15	Loans on mortgage security.....	\$61,208 25
Dues on running stock.....	97,719 71	Loans on stock or pass book security	450 00
Loans on mortgage security repaid	42,208 40	Withdrawals of running stock and dividends	103,827 65
Loans on stock or pass book security repaid	175 00	Withdrawals, paid-up and prepaid stock and dividends.....	12 00
Loans on other security repaid....	150 00	Expenses—salaries	831 25
Interest	11,394 01	Expenses—other purposes	559 96
Premium	315 72	Real estate	1,912 54
Fines	67 88	Miscellaneous	28 90
Membership fees	394 05	Cash on hand June 30, 1905.....	10,107 83
Real estate	2,019 05		
Realized from sale of United States bonds	4,356 45		
Miscellaneous	27 96		
Total	\$178,938 38	Total	\$178,938 38
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$10,107 83	Dues and dividends on running stock	\$218,866 04
Loans on mortgage security.....	210,022 27	Paid-up and prepaid stock and dividends	212 00
Loans on stock or pass book security	775 00	Fund for contingent losses.....	5,000 00
Real estate	3,450 77	Undivided profit	237 83
Total	\$224,365 87	Total	\$224,365 87

Shares of stock in force, 3,584; shares loaned on, 1,205; membership, 1,076.

DEARBORN COUNTY—Continued.

THE PROGRESS BUILDING AND SAVINGS ASSOCIATION OF DILLSBORO.

DAVID HESS, President.

W. C. D. STEVENSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$61 71	Loans on mortgage security.....	\$1,300 00
Dues on running stock.....	2,346 25	Loans on stock or pass book security.....	45 00
Loans on mortgage security repaid.....	1,235 38	Loans on other security.....	1,749 60
Loans on other security repaid....	1,319 89	Withdrawals of running stock and dividends.....	128 82
Interest.....	391 16	Expenses—salaries.....	129 00
		Expenses—other purposes.....	30 00
		Interest on borrowed money.....	392 30
		Cash on hand June 30, 1905.....	1,579 67
Total	\$5,354 39	Total	\$5,354 39
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,579 67	Dues and dividends on running stock.....	\$4,432 18
Loans on mortgage security.....	5,718 06	Undivided profit.....	261 20
Loans on stock or pass book security.....	170 00	Borrowed money.....	6,538 38
Loans on other security.....	3,416 20		
Interest due.....	347 83		
Total	\$11,231 76	Total	\$11,231 76

Shares of stock in force, 173; shares loaned on, 20; membership, 52.

THE DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF LAWRENCEBURG.

HENRY HODELL, President.

V. W. HUBER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,099 59	Loans on stock or pass book security.....	\$940 00
Dues on running stock.....	57,335 00	Loans on mortgage security.....	26,490 00
Loans on mortgage security repaid.....	30,080 00	Withdrawals of running stock and dividends.....	57,148 59
Loans on stock or pass book security repaid.....	3,520 00	Expenses—salaries.....	728 50
Loans on other security repaid....	1,000 00	Expenses—other purposes.....	142 10
Interest.....	11,461 64	Borrowed money repaid.....	2,000 00
Premium.....	167 28	Interest on borrowed money.....	327 15
Fines.....	145 60	Cash short.....	66 28
Membership fees.....	186 25	Premium on bonds.....	332 65
Borrowed money.....	2,000 00	Bonds.....	12,000 00
Refunder insurance and taxes.....	38 87	Cash on hand June 30, 1905.....	10,914 58
Bonds.....	1,000 00		
Cash over.....	45 63		
Total	\$111,079 86	Total	\$111,079 86
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$10,914 58	Dues and dividends on running stock.....	\$179,813 16
Loans on mortgage security.....	161,651 00	Fund for contingent losses.....	5,000 00
Loans on stock or pass book security.....	1,666 00	Undivided profit.....	569 44
Due for insurance and taxes.....	151 02		
Bonds.....	11,000 00		
Total	\$185,382 60	Total	\$185,382 60

Shares of stock in force, 4,865; membership, 613.

DEARBORN COUNTY—Continued.

THE GERMAN PERPETUAL BUILDING ASSOCIATION OF LAWRENCEBURG.

PETER ENDRESS, President.

JULIUS SCHNEIDER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,051 28
Dues on running stock.....	43,834 25
Loans on mortgage security repaid	8,020 00
Loans on stock or pass book security repaid	1,915 00
Interest	5,354 25
Premium	43 62
Fines	31 75
Membership fees	125 00
Borrowed money	12,000 00
Refunder insurance and taxes.....	10 12
Interest on bonds	900 00
Miscellaneous	3 40

Total\$74,288 67

Assets.

Cash on hand June 30, 1905.....	\$248 10
Loans on mortgage security.....	93,260 00
Loans on stock or pass book security	2,790 00
Furniture and fixtures.....	24 10
Due for insurance and taxes.....	50 71
Bond premium, etc.....	847 80
Bonds	20,000 00

Total\$117,220 71

Shares of stock in force, 3,518.

Disbursements.

Loans on mortgage security.....	\$22,940 00
Loans on stock or pass book security	3,570 00
Withdrawals of running stock and dividends	4,089 00
Withdrawals of running stock and dividends	33,178 65
Withdrawals, paid-up and prepaid stock and dividends.....	2,817 83
Expenses—salaries	650 00
Expenses—other purposes	105 30
Borrowed money repaid.....	10,700 00
Interest on borrowed money.....	68 69
Insurance and taxes paid for borrowers	7 50
Miscellaneous	2 60
Cash on hand June 30, 1905.....	248 10

Total\$74,288 67

Liabilities.

Dues and dividends on running stock	\$114,997 57
Borrowed money	1,300 00
Surplus	928 14

Total\$117,220 71

DEARBORN COUNTY—Continued.

THE MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL.

G. J. BERNHART, President.

CHARLES SCHABEL, Secretary.

Condition June 30, 1905.

Receipth.

Cash on hand June 30, 1904.....	\$3,170 78
Dues on running stock.....	6,997 97
Loans on mortgage security repaid	3,565 00
Loans on stock or pass book security	77 50
Interest	1,053 73
Fines	3 40
Membership fees	58 25
Borrowed money	425 00
Refunder insurance and taxes.....	7 39
Miscellaneous	1 00
Total	\$15,360 02

Assets.

Cash on hand June 30, 1905.....	\$859 61
Loans on mortgage security.....	21,120 00
Loans on stock or pass book security	160 00
Furniture and fixtures.....	40 25
Total	\$22,179 86

Disbursements.

Loans on mortgage security.....	\$9,310 00
Loans on stock or pass book security	237 50
Withdrawals of running stock and dividends	4,089 00
Withdrawals, paid-up and prepaid stock and dividends.....	108 00
Matured stock	600 00
Expenses—salaries	75 00
Expenses—other purposes	59 50
Insurance and taxes paid for borrowers	7 39
Miscellaneous	16 02
Cash on hand June 30, 1905.....	859 61
Total	\$15,360 02

Liabilities.

Dues and dividends on running stock	\$21,316 49
Undivided profit	438 37
Borrowed money	425 00
Total	\$22,179 86

Shares of stock in force, 646; shares loaned on, 247; membership, 151.

DECATUR COUNTY.

THE GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

W. C. WOODFILL, President.

CHARLES ZOLLER, JR., Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,342 70
Dues on running stock.....	3,709 25
Loans on mortgage security repaid	16,665 00
Loans on stock or pass book security repaid	1,715 00
Interest	3,803 24
Forfeitures	1 98
Borrowed money	7,500 00
Refunder insurance and taxes.....	144 56

Total	\$68,181 71
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Assets.

Cash on hand June 30, 1905.....	\$4,043 49
Loans on mortgage security.....	59,030 00
Loans on stock or pass book security	1,000 00
Due for insurance and taxes.....	9 20

Total	\$64,082 69
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Disbursements.

Loans on mortgage security.....	\$26,010 00
Loans on stock or pass book security	370 00
Withdrawals of running stock and dividends	25,960 92
Expenses—salaries	330 00
Expenses—other purposes	60 87
Borrowed money repaid.....	11,000 00
Interest on borrowed money.....	386 33
Insurance and taxes paid for borrowers	20 10
Cash on hand June 30, 1905.....	4,043 49

Total	\$68,181 71
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Liabilities.

Dues and dividends on running stock	\$62,765 17
Undivided profit	1,317 52

Total	\$64,082 69
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Shares of stock in force, 1,921; shares loaned on, 591; membership, 353.

DECATUR COUNTY—Continued.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

MARSHALL GROVER, President.

D. A. MYERS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$6 75
Dues on running stock.....	18,291 97
Deposits	288 00
Loans on mortgage security repaid	19,035 90
Loans on stock or pass book security	1,901 00
Interest	3,054 95
Premium	110 55
Fines	62 66
Forfeitures	30 63
Membership fees	108 50
Borrowed money	4,000 00
Real estate	23 40
Refunder insurance and taxes.....	23 32
From expired series.....	114 60
Miscellaneous	12 60
Total	\$47,064 83

Assets.

Cash on hand June 30, 1905.....	\$1,004 89
Loans on mortgage security.....	46,500 00
Loans on stock or pass book security	3,282 00
Furniture and fixtures.....	185 00
Real estate	26 38
Due for insurance and taxes.....	84 74
Expired series	2,135 02
Total	\$53,218 53

Disbursements.

Loans on mortgage security	\$15,103 46
Loans on stock or pass book security	3,013 00
Withdrawals of running stock and dividends	15,964 17
Withdrawals, deposits and dividends	52 00
Matured stock	4,000 00
Expenses—salaries	416 00
Expenses—other purposes	100 93
Borrowed money	7,000 00
Interest on borrowed money.....	132 30
Insurance and taxes paid for borrowers	30 00
Furniture and fixtures	185 00
Dues and dividends returned to borrowers	59 08
Miscellaneous	4 00
Cash on hand June 30, 1905.....	1,004 89
Total	\$47,064 83

Liabilities.

Dues and dividends on running stock	\$50,230 15
Deposits and dividends	392 00
Undivided profit	585 88
Borrowed money	2,000 00
Miscellaneous	10 50
Total	\$53,218 53

Shares of stock in force, 731; shares loaned on, 200; membership, 222.

DEKALB COUNTY.

THE DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

S. S. TEETERS, President.

M. W. JOHNSTON, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,068 85
Dues on running stock.....	13,532 21
Paid-up and prepaid stock.....	4,500 00
Loans on mortgage security repaid	17,325 36
Loans on stock or pass book security repaid	1,075 00
Interest	7,595 51
Fines	172 40
Membership fees	150 50
Loan fees	110 50
Total	\$46,550 33

Assets.

Cash on hand June 30, 1905.....	\$3,613 46
Loans on mortgage security	63,980 00
Loans on stock or pass book security	1,920 00
Total	\$69,513 46

Shares of stock in force, 1,716; shares loaned on, 777; membership, 222.

Disbursements.

Loans on mortgage security	\$22,250 36
Loans on stock or pass book security	1,845 00
Withdrawals of running stock and dividends	3,856 12
Withdrawals, paid-up and prepaid stock and dividends	2,900 00
Matured stock	10,000 00
Dividends on paid-up.....	653 89
Expenses—salaries	429 20
Expenses—other purposes	26 30
Miscellaneous	76 00
Cash on hand June 30, 1905.....	3,613 46
Total	\$46,550 33

Liabilities.

Dues and dividends on running stock	\$56,542 45
Paid-up and prepaid stock and dividends	12,900 00
Undivided profit	71 01
Total	\$69,513 46

DELAWARE COUNTY.

THE MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

W. E. HITCHCOCK, President.

W. L. DAVIS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$16,731 47
Dues on running stock.....	367,794 27
Paid-up and prepaid stock.....	84,100 00
Loans on mortgage security repaid	117,180 00
Loans on other security repaid....	2,000 00
Interest	40,375 58
Premium	285 58
Fines	78 94
Pass books	79 15
Tax certificates	902 08
Rents	1,949 89
Credit borrowers	15,065 80
Miscellaneous	84
Total	\$646,543 60

Assets.

Cash on hand June 30, 1905.....	\$47,927 90
Loans on mortgage security.....	722,088 11
Furniture and fixtures.....	624 05
Real estate	48,549 65
Tax certificates	440 76
Total	\$819,630 47

Shares of stock in force, 6,424; membership, 2,829.

Disbursements.

Loans on mortgage security.....	\$206,415 00
Withdrawals of running stock and dividends	317,850 39
Withdrawals, paid-up stock.....	29,750 00
Dividends on paid-up stock.....	7,525 00
Expenses—salaries	5,074 35
Expenses—other purposes	474 28
Real estate	3,106 99
Dividends credited to dues.....	28,092 64
Furniture and fixtures.....	324 05
Miscellaneous	3 00
Cash on hand June 30, 1905.....	47,927 90
Total	\$646,543 60

Liabilities.

Dues and dividends on running stock	\$603,771 51
Paid-up and prepaid stock and dividends	190,166 58
Undivided profit	4,875 07
Due borrowers	20,817 31
Total	\$819,630 47

DELAWARE COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

D. A. McLAIN, President.

G. N. HIGMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,697 48	Loans on mortgage security.....	\$76,108 61
Dues on running stock	33,094 47	Withdrawals of running stock.....	72,031 40
Paid-up and prepaid stock	7,000 00	Withdrawals, paid-up and prepaid	
Loans on mortgage security.....	49,762 17	stock and dividends	6,700 00
Interest	10,463 28	Dividends on running stock.....	7,423 03
Loan fees	82 00	Dividends on paid-up stock.....	574 98
Borrowed money	3,000 00	Expenses—salaries	1,388 00
Refunder and taxes	80 38	Expenses—other purposes	606 27
Rents from real estate owned by		Borrowed money repaid	3,000 00
association	178 75	Interest on borrowed money.....	56 00
Miscellaneous	81 25	Tax certificate	149 44
		Interest rebate	64 00
		Cash on hand June 30, 1905.....	4,327 36
Total	\$172,439 78	Total	\$172,439 78
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,327 36	Dues and dividends on running	
Loans on mortgage security.....	178,243 37	stock	\$164,771 29
Furniture and fixtures.....	400 00	Paid-up and prepaid stock and	
Real estate	1,764 52	dividends	12,400 00
Miscellaneous	90 19	Deposits and dividends	3,671 41
		Matured stock	3,962 74
Total	\$184,825 44	Total	\$184,825 44
Shares of stock in force, 5,686; shares loaned on, 2,017; membership, 1,043.			

THE PEOPLE'S HOME AND SAVINGS ASSOCIATION OF MUNCIE.

W. W. SHIRK, President.

L. W. CATES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$221 07	Loans on mortgage security.....	\$107,141 80
Dues on running stock.....	151,233 14	Withdrawals of running stock and	
Paid-up and prepaid stock.....	64,788 63	dividends	131,852 57
Loans on mortgage security repaid	84,597 15	Withdrawals, paid-up and prepaid	
Interest	22,304 59	stock and dividends	50,227 89
Borrowed money	10,500 00	Dividends on paid-up, prepaid	
Real estate	1,050 91	stock and deposits	4,119 90
Refunder Insurance and taxes.....	141 00	Expenses—salaries	3,606 60
Appraisement fees	363 00	Expenses—other purposes	574 37
Mortgage releases	26 20	Borrowed money repaid.....	17,400 00
Rent	79 27	Interest on borrowed money.....	766 01
Sale of pass books.....	104 25	Insurance and taxes paid for bor-	
Loss and gain.....	370 02	rowers	141 00
		Real estate	308 96
		Appraisement fees	363 00
		Cash on hand June 30, 1905.....	9,278 12
Total	\$325,779 23	Total	\$325,779 23
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$9,278 12	Dues and dividends on running	
Loans on mortgage security.....	336,318 55	stock	\$323,562 16
Furniture and fixtures.....	539 00	Paid-up and prepaid stock and	
Real estate	794 56	dividends	95,841 23
		Deposits and dividends	2,165 91
		Fund for contingent losses.....	9,944 27
		Borrowed money	15,916 67
Total	\$346,930 24	Total	\$346,930 24
Shares of stock in force, 4,610; shares loaned on, 12,712.			

DUBOIS COUNTY.

THE FERDINAND BUILDING LOAN AND SAVINGS ASSOCIATION No. 2 OF FERDINAND.

LEO SNYDER, President.

HUBERT QUANTE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$199 84	Loans on other security.....	\$8,900 00
Dues on running stock.....	6,472 50	Withdrawals, deposits and divi-	
Interest	2,235 65	dends	61 80
Fines	05	Expenses—salaries	79 75
Over pay	140 58	Expenses—other purposes	7 07
Total	\$9,048 62	Total	\$9,048 62
Assets.		Liabilities.	
Loans on mortgage security.....	\$700 00	Dues and dividends on running	
Loans on other security.....	41,200 00	stock	\$35,472 78
Total	\$41,900 00	Undivided profit	6,427 22
		Total	\$41,900 00

Shares of stock in force, 496; shares loaned on, 412; membership, 103.

THE CITIZENS' LOAN ASSOCIATION OF HUNTINGBURG.

H. DUFENDACH, President.

F. H. DUFENDACH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$754 27	Loans on mortgage security.....	\$5,600 00
Dues on running stock	8,683 75	Loans on stock or pass book se-	
Loans on mortgage security repaid	1,300 00	curity	3,350 00
Interest	487 39	Withdrawals of running stock and	
Premium	68 70	dividends	125 79
Fines	14 20	Expenses—salaries	132 66
Membership fees	11 00	Expenses—other purposes	23 94
Miscellaneous	3 50	Cash on hand June 30, 1905.....	2,100 52
Total	\$11,332 81	Total	\$11,332 81
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,100 52	Dues and dividends on running	
Loans on mortgage security.....	6,250 00	stock	\$12,546 33
Loans on stock or pass book se-		Undivided profit	704 19
curity	4,900 00	Total	\$13,250 52
Total	\$13,250 52		

Shares of stock in force, 646; shares loaned on, 111; membership, 135.

DUBOIS COUNTY—Continued.

THE PHENIX LOAN ASSOCIATION OF JASPER.

J. P. SALB, President.

W. S. HUNTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$15,167 51	Loans on mortgage security.....	\$10,266 30
Dues on running stock.....	25,268 90	Loans on other security.....	15,438 16
Loans on mortgage security repaid.....	12,245 90	Withdrawals of running stock.....	17,612 86
Loans on other security repaid.....	6,922 00	Expenses—salaries.....	274 50
Interest.....	4,513 41	Expenses—other purposes.....	134 15
Fines.....	317 00	Miscellaneous.....	15 00
Stock issued.....	52 70	Cash on hand June 30, 1905.....	20,771 21
Miscellaneous.....	24 75		
Total.....	\$64,512 17	Total.....	\$64,512 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$20,771 21	Dues and dividends on running stock.....	\$120,845 52
Loans on mortgage security.....	27,496 80		
Loans on other security.....	70,690 31		
Delinquents.....	1,888 20		
Total.....	\$120,845 52	Total.....	\$120,845 52

Shares of stock in force, 1,856; shares loaned on, 747; membership, 300.

ELKHART COUNTY.

THE CO-OPERATIVE SAVINGS AND LOAN SOCIETY OF ELKHART.

F. W. MILLER, President.

L. M. SIMPSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$12,831 91	Loans on mortgage security.....	\$39,376 43
Paid-up and prepaid stock.....	11,400 00	Loans on stock or pass book security.....	984 50
Deposits.....	9,083 66	Withdrawals of running stock and dividends.....	7,344 16
Loans on mortgage security repaid.....	12,773 77	Withdrawals, paid-up and prepaid stock and dividends.....	9,790 23
Loans on stock or pass book security.....	1,327 50	Withdrawals, deposits and dividends.....	7,955 71
Interest.....	7,851 11	Matured stock.....	3,453 58
Fines.....	87 50	Expenses—salaries.....	997 00
Membership fees.....	305 50	Expenses—other purposes.....	720 79
Loan fees.....	101 00	Interest on borrowed money.....	368 92
Borrowed money.....	19,000 00	Insurance and taxes paid for borrowers.....	61 48
Real estate.....	60 30	Real estate.....	95 88
Refunder insurance and taxes.....	61 48	Furniture and fixtures.....	63 00
Overdraft.....	1,072 75	Appraisal fees.....	100 50
Rents.....	175 55	Miscellaneous.....	4 39
Tax sales redeemed.....	124 04	Overdraft June 30, 1904.....	4,936 30
Miscellaneous.....	16 80		
Total.....	\$76,252 87	Total.....	\$76,252 87
Assets.		Liabilities.	
Loans on mortgage security.....	\$135,249 99	Dues and dividends on running stock.....	\$42,526 32
Loans on stock or pass book security.....	322 00	Paid-up and prepaid stock and dividends.....	53,409 06
Furniture and fixtures.....	385 61	Deposits and dividends.....	20,897 64
Real estate.....	2,456 44	Undivided profit.....	630 94
Sheriff's certificates and judgments.....	37 60	Borrowed money.....	19,000 00
Tax sale certificates.....	95 07	Miscellaneous.....	10 00
Total.....	\$138,546 71	Overdraft.....	1,072 75
Total.....	\$138,546 71	Total.....	\$138,546 71

Shares of stock in force, 2,414; shares loaned on, 974; membership, 430.

ELKHART COUNTY—Continued.

THE EQUITABLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELKHART.

D. W. THOMAS, President.

D. C. THOMAS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$16,729 96
Dues on running stock.....	25,619 37
Paid-up and prepaid stock.....	4,658 71
Deposits	9,377 15
Loans on mortgage security repaid	90,734 00
Loans on stock or pass book security	11,434 25
Loans on other security repaid....	13,829 46
Interest	16,940 73
Fines	162 29
Rent	274 15
Membership fees	17 00
Transfer fees	20 50
Borrowed money	1,000 00
Real estate	4,452 51
Refunder insurance and taxes.....	311 06
Certificate of deposit	2,675 00
Sale on contract	3,724 84
Real estate home office	2,957 06
Miscellaneous	8 00

Total\$209,926 02

Assets.

Cash on hand June 30, 1905.....	\$1,340 85
Loans on mortgage security.....	187,920 50
Loans on stock or pass book security	2,585 50
Loans on other security.....	21,165 43
Furniture and fixtures.....	1,723 00
Real estate	7,617 69
Due for insurance and taxes	264 05
Sale on contract.....	28,759 65
Indiana National Bank claim.....	500 00

Total\$251,876 67

Disbursements.

Loans on mortgage security.....	\$8,200 00
Loans on stock or pass book security	7,395 00
Withdrawals of running stock and dividends	111,083 25
Withdrawals, paid-up and prepaid stock and dividends.....	24,262 15
Withdrawals, deposits and dividends	7,905 43
Matured stock	13,600 00
Dividends on paid-up, prepaid stock and deposits.....	3,757 28
Expenses—salaries	2,064 25
Expenses—other purposes.....	2,307 41
Insurance and taxes paid for borrowers	139 45
Real estate	995 06
Furniture and fixtures.....	1,300 00
Sale on contract.....	104 38
Certificate of deposit.....	4,400 00
Indiana National Bank claim.....	500 00
Contingent fund	20,571 51

Total\$209,926 02

Liabilities.

Dues and dividends on running stock	\$194,068 94
Paid-up and prepaid stock and dividends	40,934 52
Deposits and dividends.....	12,168 70
Undivided profit	239 51
Borrowed money	1,000 00
Certificate of deposit.....	3,475 00

Total\$251,876 67

Shares of stock in force, 5,985; shares loaned on, 2,197; membership, 671.

ELKHART COUNTY—Continued.

THE METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF INDIANA
OF GOSHEN.

PERRY C. PURL, President.

C. A. WEHMEYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,769 04	Withdrawals of running stock and dividends	\$3,797 79
Dues on running stock.....	405 46	Withdrawals, paid-up and prepaid stock and dividends.....	2,153 25
Deposits	2,412 50	Withdrawals, deposits and dividends	1,127 75
Loans on mortgage security repaid	2,600 00	Expenses	627 05
Loans on stock or pass book security repaid	205 84	Borrowed money repaid.....	225 00
Interest	1,065 87	Interest on borrowed money.....	21 50
Premium	336 94	Insurance and taxes paid for borrowers	43 63
Fines	1 20	Cash on hand June 30, 1905.....	3,800 88
Total	\$11,796 85	Total	\$11,796 85
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,800 88	Dues and dividends on running stock	\$7,369 47
Loans on mortgage security.....	9,300 00	Paid-up and prepaid stock and dividends	9,950 00
Loans on stock or pass book security	762 50	Deposits and dividends	3,239 50
Furniture and fixtures	5,500 00	Fund for contingent losses.....	4 56
Real estate	553 97		
Due for insurance and taxes.....	638 62		
Miscellaneous	7 56		
Total	\$20,563 53	Total	\$20,563 53

Shares of stock in force, 237; shares loaned on, 30; membership, 24.

THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF
NAPPANEE.

J. S. WALTERS, President.

H. E. COPPES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$241 99	Loans on mortgage security.....	\$500 00
Dues on running stock.....	2,360 00	Loans on stock or pass book security	3,837 65
Loans on mortgage security repaid	442 89	Withdrawals of running stock and dividends	97 77
Loans on stock or pass book security	2,082 65	Expenses—salaries	50 00
Interest	518 26	Expenses—other purposes	10 00
Premium	448 23	Cash on hand June 30, 1905.....	1,615 05
Fines	16 45		
Total	\$6,110 47	Total	\$6,110 47
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,615 05	Dues and dividends on running stock (153 shares).....	\$17,027 01
Loans on mortgage security.....	5,750 00	Dues in advance.....	20 00
Loans on stock or pass book security	9,410 00		
Miscellaneous	271 96		
Total	\$17,047 01	Total	\$17,047 01

Shares of stock in force, 153; shares loaned on, 23; membership, 153.

FAYETTE COUNTY.

THE FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,667 39
Dues on running stock.....	65,038 81
Paid-up and prepaid stock.....	131,498 18
Loans on mortgage security repaid	45,016 00
Loans on stock or pass book security	1,790 00
Interest	20,953 23
Pass books	47 25
Real estate	52 00
Refunder insurance and taxes.....	19 71
Miscellaneous	8 18

Total\$266,087 71

Assets.

Cash on hand June 30, 1905.....	\$4,266 29
Loans on mortgage security.....	856,168 00
Loans on stock or pass book security	3,050 00
Furniture and fixtures, iron safes	85 00
Real estate	890 73
Accrued interest on straight loans	127 22
Miscellaneous	4 70

Total\$363,591 94

Shares of stock in force, 8,574; shares loaned on, 3,433; membership, 767.

Disbursements.

Loans on mortgage security.....	\$57,275 00
Loans on stock or pass book security	3,120 00
Withdrawals of running stock and dividends	61,119 27
Withdrawals, paid-up and prepaid stock and dividends.....	112,029 95
Matured stock	17,300 00
Dividends on paid-up stock.....	8,207 56
Expenses—salaries	1,759 00
Expenses—other purposes	94 10
Insurance and taxes paid for borrowers	11 54
Miscellaneous	9 05
Cash on hand June 30, 1905.....	4,266 29

Total\$266,087 71

Liabilities.

Dues and dividends on running stock	\$169,888 21
Paid-up and prepaid stock and dividends	189,856 24
Fund for contingent losses.....	2,500 00
Undivided profit	667 49
Due on loans	700 00

Total\$363,591 94

THE HOME LOAN ASSOCIATION OF CONNERSVILLE.

J. B. McFARLAN, President.

S. O. McKENNAN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$182 70
Dues on running stock	14,844 19
Paid-up and prepaid stock.....	8,025 00
Loans on mortgage security repaid	5,985 35
Loans on stock or pass book security	150 00
Interest	2,349 80
Fines	35 00
Borrowed money	1,992 50
Pass books	10 75
Miscellaneous	6 00

Total\$33,581 29

Assets.

Cash on hand June 30, 1905.....	\$651 61
Loans on mortgage security.....	45,875 00
Furniture and fixtures.....	10 00
Interest due	104 25

Total\$46,640 86

Disbursements.

Loans on mortgage security	\$19,767 50
Withdrawals of running stock and dividends	8,187 61
Withdrawals, paid-up and prepaid stock and dividends.....	2,318 10
Expenses—salaries	52 47
Expenses—other purposes	594 00
Borrowed money repaid.....	1,992 50
Interest on borrowed money.....	17 50
Cash on hand June 30, 1905.....	651 61

Total\$33,581 29

Liabilities.

Dues and dividends on running stock	\$20,964 69
Paid-up and prepaid stock and dividends	22,600 00
Deposits and dividends.....	545 56
Undivided profit	61 71
Due on loans	2,468 90

Total\$46,640 86

Shares of stock in force, 1,843; shares loaned on, 498; membership, 190.

FAYETTE COUNTY—Continued.

THE GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE.

J. E. PATTEE, President.

ORLANDO ELLIOTT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$83 05	Loans on mortgage security.....	\$8,872 35
Dues on running stock.....	19,150 59	Loans on stock or pass book security.....	40 00
Loans on mortgage security repaid.....	12,200 00	Withdrawals of running stock and dividends.....	21,092 78
Loans on stock or pass book security.....	1,940 00	Withdrawals, paid-up and prepaid stock and dividends.....	200 00
Interest.....	3,985 53	Matured stock.....	2,684 00
Premium.....	347 84	Expenses—salaries.....	681 35
Fines.....	27 01	Expenses—other purposes.....	55 81
Books.....	12 75	Borrowed money repaid.....	2,100 00
Borrowed money.....	1,000 00	Interest on borrowed money.....	349 85
Refunder insurance and taxes.....	13 06	Insurance and taxes paid for borrowers.....	27 30
Certified stock.....	7,430 00	Real estate.....	750 00
		Certificate stock.....	7,005 00
		Interest on certificate stock.....	1,348 07
		Cash on hand June 30, 1905.....	983 32
Total.....	\$46,189 83	Total.....	\$46,189 83

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$983 32	Dues and dividends on running stock.....	\$38,633 74
Loans on mortgage security.....	66,934 17	Paid-up and prepaid stock and dividends.....	140 00
Furniture and fixtures.....	50 00	Matured stock.....	2,000 00
Real estate.....	750 00	Undivided profit.....	1,036 01
Due for insurance and taxes.....	57 16	Borrowed money.....	4,000 00
Interest.....	62 00	Certificate stock.....	23,050 00
Fines.....	14 60		
Miscellaneous.....	8 50		
Total.....	\$68,859 75	Total.....	\$68,859 75

Shares of stock in force, 1,594; shares loaned on, 660; membership, 267.

FLOYD COUNTY.

THE CIVIC SAVINGS ASSOCIATION OF NEW ALBANY.

S. C. MANUEL, President.

W. O. VANCE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$116 96	Withdrawals, paid-up and prepaid stock and dividends.....	\$215 72
Dues on running stock.....	231 43	Expenses.....	5 00
Interest.....	18 24	Cash on hand June 30, 1905.....	149 45
Fines.....	1 54		
Membership fees.....	2 00		
Total.....	\$370 17	Total.....	\$370 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$149 45	Dues and dividends on running stock.....	\$558 21
Loans on mortgage security.....	400 00	Fund for contingent losses.....	15 24
Loans on stock or pass book security.....	22 00		
Total.....	\$571 45	Total.....	\$571 45

Shares of stock in force, 67; shares loaned on, 3; membership, 53.

FLOYD COUNTY—Continued.

THE EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

W. A. HEDDEN, President.

JACOB BEST, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$416 55	Withdrawals of running stock and dividends	\$1,078 28
Dues on running stock.....	64 40	Withdrawals, paid-up and prepaid stock and dividends.....	990 00
Loans on mortgage security repaid	500 00	Expenses—salaries.....	156 25
Interest	149 50	Expenses—other purposes	23 50
Premium	149 50	Real estate repairs, taxes.....	411 45
Interest	18 70	Cash on hand June 30, 1905.....	423 52
Real estate sold	1,450 00		
Rents, etc.....	334 35		
Total	\$3,083 00	Total	\$3,083 00
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$423 52	Dues and dividends on running stock	\$2,644 17
Loans on mortgage security.....	1,400 00	Paid-up and prepaid stock and dividends	3,220 00
Real estate	3,016 03		
Delinquent interest and premium account	232 40		
Deficit	792 22		
Total	\$5,864 17	Total	\$5,864 17

Shares of stock in force, 142; membership, 29.

THE HOOSIER ASSOCIATION OF NEW ALBANY.

G. B. CARDWILL, President.

W. N. McKAY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Loans on mortgage security repaid	\$3,343 80	Expenses	\$5 00
Interest	389 20	Borrowed money repaid.....	3,470 00
Judgment	135 00	Interest on borrowed money.....	335 00
		Cash on hand June 30, 1905.....	58 00
Total	\$3,868 00	Total	\$3,868 00
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$58 00	Dues and dividends on running stock	\$494 00
Loans on mortgage security.....	6,657 00	Undivided profit	30 00
Interest due June 30, 1905.....	139 00	Borrowed money	6,330 00
Total	\$6,854 00	Total	\$6,854 00

Shares of stock in force, 197; shares loaned on, 100; membership, 13.

FLOYD COUNTY—Continued.

THE MECHANICS' BUILDING AND SAVINGS ASSOCIATION OF
NEW ALBANY.

GEORGE B. CARDWILL, President.

E. J. HEWITT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$538 77	Withdrawals of running stock and dividends	\$1,469 06
Dues on running stock.....	768 00	Expenses—salaries	110 60
Loans on mortgage security repaid	3,520 63	Expenses—other purposes	211 40
Interest	237 58	Borrowed money repaid.....	4,400 00
Premium	74 00	Interest on borrowed money.....	519 79
Interest on notes	33 58	Real estate	1,516 14
Personal account repaid.....	38 00	Taxes accrued paid.....	670 65
Borrowed money	700 00	Borrowers taxes paid.....	841 11
Real estate	3,802 56	Accrued interest paid.....	228 00
Refunder insurance and taxes.....	289 19	Cash on hand June 30, 1905.....	96 82
Insurance	1 25		
Total	\$10,001 56	Total	\$10,001 56
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$36 82	Dues and dividends on running stock	\$12,349 83
Loans on mortgage security.....	7,234 87	Borrowed money	6,500 00
Furniture and fixtures.....	260 88	Due on loans, accrued interest....	180 00
Real estate	11,945 34		
Due for insurance and taxes.....	551 92		
Total	\$20,029 83	Total	\$20,029 83

Shares of stock in force, 223; shares loaned on, 81; membership, 41.

THE UNION SAVINGS ASSOCIATION OF NEW ALBANY.

PETER KLERNER, President.

OWEN TEGART, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$747 44	Loans on mortgage security.....	\$5,853 31
Dues on running stock.....	6,839 97	Loans on stock or pass book security	175 00
Loans on mortgage security repaid	1,500 00	Withdrawals of running stock and dividends	3,994 25
Loans on stock or pass book security	425 00	Withdrawals, dividends	78 62
Interest	834 14	Expenses—salaries	210 00
Membership fees, pass books.....	19 00	Expenses—other purposes	99 70
Borrowed money	1,650 00	Borrowed money repaid.....	2,450 00
Bonds	3,400 00	Interest on borrowed money.....	304 89
		Bonds	1,700 00
		Office fixtures	100 00
		Cash on hand June 30, 1905.....	449 58
Total	\$15,415 35	Total	\$15,415 35
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$449 58	Dues and dividends on running stock	\$10,522 27
Loans on mortgage security.....	15,579 31	Undivided profit	456 62
Loans on stock or pass book security	150 00	Bonds	5,300 00
Furniture and fixtures.....	100 00		
Total	\$16,278 89	Total	\$16,278 89

Shares of stock in force, 736; shares loaned on, 155; membership, 213.

FOUNTAIN COUNTY.

THE ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

T. REID ZEIGLER, President.

W. B. REED, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$7,430 95
Dues on running stock.....	53,001 53
Loans on mortgage security repaid	54,802 37
Loans on stock or pass book security	4,946 30
Interest	16,883 11
Membership fees	157 90
Borrowed money	11,051 70
Refunder insurance and taxes.....	196 73
Tax certificates	87 87
Total	\$148,563 46

Assets.

Cash on hand June 30, 1905.....	\$16,136 64
Loans on mortgage security.....	227,240 00
Loans on other security.....	3,271 35
Due for insurance and taxes.....	366 29
Tax certificates	188 18
Total	\$247,202 46

Shares of stock in force, 5,899; shares loaned on, 1,922; membership, 653.

Disbursements.

Loans on mortgage security.....	\$62,420 37
Loans on stock or pass book security	6,912 18
Withdrawals of running stock and dividends	20,151 23
Expenses—salaries	1,512 00
Expenses—other purposes	524 45
Borrowed money repaid.....	6,037 34
Interest on borrowed money.....	4,542 86
Insurance and taxes paid for borrowers	247 75
Tax certificates	78 64
Cash on hand June 30, 1905.....	16,136 64
Total	\$148,563 46

Liabilities.

Dues and dividends on running stock	\$214,744 24
Fund for contingent losses.....	5,500 00
Undivided profit	43 80
Borrowed money	26,422 47
Accrued interest	486 95
Total	\$247,202 46

THE COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

J. L. TOWNSLEY, President.

N. G. HARLOW, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$633 24
Dues on running stock.....	6,306 40
Loans on mortgage security repaid	1,353 83
Loans on stock or pass book security	100 00
Interest	2,146 23
Fines	2 70
Membership fees	15 70
Real estate	25 70
Total	\$10,583 78

Assets.

Cash on hand June 30, 1905.....	\$2,602 91
Loans on mortgage security.....	22,850 00
Furniture and fixtures.....	75 00
Sheriff's certificates and judgments	575 85
Due for insurance and taxes.....	32 63
Delinquent dues and interest "A stock"	101 04
Delinquent dues and interest "B stock"	460 65
Due from matured shares.....	47 92
Total	\$26,546 00

Shares of stock in force, 753; shares loaned on, 226; membership, 128.

Disbursements.

Loans on mortgage security.....	\$2,850 00
Loans on stock or pass book security	100 00
Withdrawals of running stock and dividends	1,161 59
Withdrawals, paid-up and prepaid stock and dividends.....	643 98
Matured stock	2,400 00
Expenses—salaries	661 00
Expenses—other purposes	51 10
Real estate	102 07
Discount advance dues.....	11 13
Cash on hand June 30, 1905.....	2,602 91
Total	\$10,583 73

Liabilities.

Dues and dividends on running stock	\$24,496 55
Matured stock	2,000 00
Undivided profit	15 85
Advance dues	33 60

Total **\$26,546 00**

FOUNTAIN COUNTY—Continued.

THE HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

GRANT WEIDMAN, President.

J. J. WILLIAMS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$346 15	Loans on mortgage security.....	\$100 00
Dues on running stock.....	3,585 65	Withdrawals of running stock and dividends	1,545 93
Loans on mortgage security repaid.....	2,850 00	Matured stock	5,600 00
Loans on other security repaid.....	1,000 00	Expenses—salaries	120 50
Interest	541 80	Expenses—other purposes	46 40
Premium	233 70	Real estate	400 00
Membership fees	17 00	Unpaid certificate from 1904.....	798 14
Real estate rent.....	8 00	Miscellaneous	20 00
Interest	119 50	Cash on hand June 30, 1905.....	147 28
Delinquents	276 45		
Total	\$8,778 25	Total	\$8,778 25
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$147 28	Dues and dividends on running stock	\$8,414 41
Loans on mortgage security.....	7,650 00		
Furniture and fixtures.....	53 88		
Real estate	400 00		
Delinquents	163 25		
Total	\$8,414 41	Total	\$8,414 41

Shares of stock in force, 204; shares loaned on, 83; membership, 60.

THE KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

H. P. McCARRY, President.

J. W. BLACK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$469 01	Loans on mortgage security.....	\$3,200 00
Dues on running stock.....	4,219 50	Withdrawals of running stock and dividends	1,597 08
Loans on mortgage security repaid.....	800 00	Expenses—salaries	40 00
Interest	766 00	Expenses—other purposes	177 72
Premium	383 00	Borrowed money repaid.....	1,000 00
Membership fees	17 50	Interest on borrowed money.....	54 04
Refunder insurance and taxes.....	4 00	Cash on hand June 30, 1905.....	590 17
Total	\$6,659 01	Total	\$6,659 01
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$590 17	Dues and dividends on running stock	\$15,339 18
Loans on mortgage security.....	14,700 00	Undivided profit	21 14
Books and stationery.....	112 15	Book fund	42 00
Total	\$15,402 32	Total	\$15,402 32

Shares of stock in force, 399; shares loaned on, 147; membership, 68.

FOUNTAIN COUNTY—Continued.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF MELLOTT.

EDWARD LEE, President.

E. H. EDWARDS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,066 07
Dues on running stock	3,727 25
Loans on mortgage security repaid	2,850 00
Interest	781 81
Premium	304 51
Fines	13 06
Membership fees	9 75
Loan fees	55 00
Refunder insurance and taxes.....	19 50
Overdraft	3 46

Total \$3,850 40

Assets.

Cash on hand June 30, 1905.....	\$345 22
Loans on mortgage security.....	13,740 00

Total \$14,085 22

Disbursements.

Loans on mortgage security.....	\$6,190 00
Withdrawals of running stock and dividends	1,393 37
Expenses—salaries	63 00
Expenses—other purposes	23 81
Borrowed money repaid.....	800 00
Interest on borrowed money.....	36 00
Cash on hand June 30, 1905.....	345 22

Total \$3,850 40

Liabilities.

Dues and dividends on running stock	\$14,061 76
Miscellaneous	3 46

Total \$14,065 22

Shares of stock in force, 268; shares loaned on, 72; membership, 87.

THE NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

EDWARD EWART, President.

A. E. HARRIS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$430 59
Dues on running stock.....	2,812 60
Loans on mortgage security repaid	900 00
Loans on stock or pass book security	290 00
Interest	1,019 67
Premium	433 25
Fines	23 31
Membership fees	8 45
Borrowed money	500 00
Overdraft	89 83
Interest pass book loans.....	70 80

Total \$6,578 50

Assets.

Cash on hand June 30, 1905.....	\$437 04
Loans on mortgage security.....	14,900 00
Loans on stock or pass book security	1,458 20
Due for insurance and taxes.....	22 90

Total \$16,818 14

Disbursements.

Loans on mortgage security.....	\$1,900 00
Loans on stock or pass book security	230 00
Withdrawals of running stock and dividends	501 24
Matured stock	1,700 00
Expenses—salaries	96 00
Expenses—other purposes	8 80
Borrowed money repaid.....	1,470 92
Interest on borrowed money.....	211 60
Insurance and taxes paid for borrowers	22 90
Cash on hand June 30, 1905.....	437 04

Total \$6,578 50

Liabilities.

Dues and dividends on running stock	\$15,728 81
Matured stock	1,000 00
Overdrafts	89 83

Total \$16,818 14

Shares of stock in force, 370; shares loaned on, 147; membership, 103.

FOUNTAIN COUNTY—Continued.

THE VEEDERSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

A. M. BOOL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,830 76	Loans on mortgage security.....	\$8,300 00
Dues on running stock.....	13,899 51	Withdrawals of running stock and dividends	9,871 93
Paid-up and prepaid stock.....	3,600 00	Withdrawals, paid-up and prepaid stock and dividends	9,206 08
Loans on mortgage security repaid	9,600 00	Dividends on paid-up, prepaid stock and deposits.....	674 53
Interest	2,466 00	Expenses—salaries	329 62
Premium	1,233 00	Expenses—other purposes	112 35
Fines	63 20	Cash on hand June 30, 1905.....	3,702 21
Membership fees, pass books.....	4 25		
Total	\$32,196 72	Total	\$32,196 72
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,702 21	Dues and dividends on running stock	\$39,910 42
Loans on mortgage security.....	43,900 00	Paid-up and prepaid stock and dividends	7,600 00
		Undivided profit	91 79
Total	\$47,602 21	Total	\$47,602 21

Shares of stock in force, 1,348; shares loaned on, 438; membership, 190.

FRANKLIN COUNTY.

THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION, 2d DIVISION OF BROOKVILLE, IND., OF BROOKVILLE.

RICHARD S. TAYLOR, President.

FRANK GEIS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,713 86	Loans on mortgage security.....	\$29,020 00
Dues on running stock.....	37,408 50	Loans on stock or pass book se- curity	4,571 00
Loans on mortgage security repaid	20,175 00	Withdrawals of running stock and dividends	24,550 78
Loans on stock or pass book se- curity repaid	5,325 05	Matured stock	5,680 12
Interest	4,994 59	Expenses—salaries	461 68
Fines	39 10	Expenses—other purposes	118 24
Membership fees	143 25	Cash on hand June 30, 1905.....	7,400 28
Miscellaneous	2 75		
Total	\$71,802 10	Total	\$71,802 10
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,400 28	Dues and dividends on running stock	\$94,428 87
Loans on mortgage security.....	80,765 00	Undivided profit	18 49
Loans on stock or pass book se- curity	6,515 95	Advance payments by stockholders	590 40
Furniture and fixtures.....	100 00	Miscellaneous	34 32
To amounts due from stockhold- ers	290 85		
Total	\$95,072 08	Total	\$95,072 08

Shares of stock in force, 1,458; shares loaned on, 424; membership, 398.

FRANKLIN COUNTY—Continued.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF
OLDENBURG.

FRANK FLODDER, President.

GEO. HOLTEL, JR., Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$891 72	Loans on mortgage security.....	\$800 00
Dues on running stock.....	5,495 50	Loans on other security.....	75 00
Loans on mortgage security repaid	1,600 00	Withdrawals of running stock and	
Interest	1,208 23	dividends	6,002 61
Fines	9 25	Expenses—salaries	135 00
Membership fees	4 00	Expenses—other purposes	68 10
		Cash on hand June 30, 1905.....	1,927 99
Total	\$9,008 70	Total	\$9,008 70
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,927 99	Dues and dividends on running	
Loans on mortgage security.....	16,500 00	stock	\$23,163 64
Loans on other security.....	3,735 00	Fund for contingent losses.....	245 02
Real estate	1,085 67		
Interest due and unpaid.....	160 00		
Total	\$23,408 66	Total	\$23,408 66

Shares of stock in force, 266; shares loaned on, 63; membership, 82.

GIBSON COUNTY.

THE BUILDING AND LOAN ASSOCIATION No. 5 OF FT. BRANCH.

ROBERT BOYLE, President.

G. A. McKINNEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,096 50	Loans on mortgage security.....	\$3,600 00
Interest	78 02	Withdrawals of running stock and	
Premium	250 50	dividends	238 25
Fines	12 65	Expenses—salaries	114 00
Membership fees	99 50	Expenses—other purposes	77 64
Loan not paid out.....	107 94	Cash on hand June 30, 1905.....	624 22
Miscellaneous	9 00		
Total	\$4,654 11	Total	\$4,654 11
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$624 00	Dues and dividends on running	
Loans on mortgage security.....	3,600 00	stock	\$3,858 25
		Undivided profit	268 03
		Due on loans.....	107 94
Total	\$4,224 22	Total	\$4,224 22

Shares of stock in force, 358; shares loaned on, 36; membership, 76.

GIBSON COUNTY—Continued.

THE FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 4 OF FORT BRANCH.

H. D. McGARY, President.

G. F. HOFFMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$925 87	Loans on mortgage security.....	\$6,600 00
Dues on running stock	7,924 00	Loans on stock or pass book security	200 00
Interest	746 45	Withdrawals of running stock and dividends	1,833 55
Premium	298 30	Expenses—salaries	152 00
Fines	50 85	Expenses—other purposes	17 00
Membership fees	161 00	Amount paid out on last year's loans	41 42
Transfers	22 50	Cash on hand June 30, 1905.....	1,284 30
Total	\$10,128 87	Total	\$10,128 87
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,284 30	Dues and dividends on running stock	\$14,191 70
Loans on mortgage security.....	14,800 00	Undivided profit	2,092 60
Loans on stock or pass book security	200 00	Total	\$16,284 30
Total	\$16,284 30		

Shares of stock in force, 560; shares loaned on, 150; membership, 119.

THE FRANCISCO BUILDING AND LOAN ASSOCIATION OF FRANCISCO.

L. B. WALLACE, President.

M. L. DEWEESE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$628 21	Loans on mortgage security	\$1,345 30
Dues on running stock.....	1,640 25	Loans on other security.....	195 00
Loans on mortgage security repaid	308 00	Expenses—salaries	51 00
Interest	360 61	Miscellaneous	13 31
Premium	10 00	Cash on hand June 30, 1905.....	1,345 16
Fines	2 70	Total	\$2,949 77
Total	\$2,949 77	Total	\$2,949 77
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,345 16	Dues and dividends on running stock	\$7,279 05
Loans on mortgage security.....	5,671 69	Undivided profit	890 80
Loans on stock or pass book security	1,143 00	Total	\$8,169 85
Total	\$8,159 85		

Shares of stock in force, 119; shares loaned on, 56; membership, 36.

GIBSON COUNTY—Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY N. LUHBING, President.

ANTON ZEITZ, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$10,535 28
Dues on running stock	12,487 50
Loans on mortgage security repaid	1,500 00
Loans on stock or pass book security repaid	600 00
Loans on other security repaid....	1,950 00
Interest	2,809 05
Premium	59 65
Fines	30
Membership fees	111 00
Miscellaneous	4 00

Total \$30,156 78

Assets.

Cash on hand June 30, 1905.....	\$2,412 00
Loans on mortgage security.....	9,700 00
Loans on stock or pass book security	9,500 00
Loans on other security.....	14,000 00
Due for insurance and taxes.....	61 50

Total \$35,673 50

Disbursements.

Loans on mortgage security.....	\$1,250 00
Loans on stock or pass book security	6,400 00
Loans on other security.....	9,250 00
Withdrawals of running stock and dividends	1,416 40
Matured stock	8,900 00
Expenses—salaries	260 00
Expenses—other purposes	83 75
Insurance and taxes paid for borrowers	61 50
Surplus distributed to shareholders	122 24
Cash on hand June 30, 1905.....	2,412 89

Total \$30,156 78

Liabilities.

Dues and dividends on running stock	\$25,945 26
Undivided profit	9,728 24

Total \$35,673 50

Shares of stock in force, 868; shares loaned on, 342; membership, 145.

THE NEW ERA BUILDING AND LOAN ASSOCIATION OF HAZLETON.

J. A. THOMAS, President.

A. C. SISSON, Secretary.

Condition June 30, 1905.

Receipts.

Dues on running stock	\$2,160 25
Loans on mortgage security repaid	331 50
Interest	88 00
Premium	150 50
Fines	18 75
Forfeitures	30 00
Borrowed money	100 00

Total \$2,879 00

Assets.

Cash on hand June 30, 1905.....	\$268 87
Loans on mortgage security.....	1,368 50
Loans on stock or pass book security	200 00

Total \$1,836 87

Disbursements.

Loans on mortgage security.....	\$1,700 00
Loans on stock or pass book security	200 00
Withdrawals of running stock and dividends	481 03
Expenses—salaries	74 50
Expenses—other purposes	54 60
Borrowed money repaid.....	100 00
Interest on borrowed money.....	50
Cash on hand June 30, 1905.....	268 87

Total \$2,879 00

Liabilities.

Dues and dividends on running stock	\$1,679 22
Undivided profit	157 65

Total \$1,836 87

Shares of stock in force, 104; shares loaned on, 17; membership, 33.

GIBSON COUNTY—Continued.

THE PROGRESS BUILDING AND LOAN ASSOCIATION OF HAZLETON.

W. A. BARNETT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$783 96	Loans on stock or pass book security	\$360 00
Dues on running stock.....	2,329 75	Loans on other security.....	126 10
Loans on mortgage security repaid	778 22	Withdrawals of running stock and dividends	1,285 22
Loans on stock or pass book security repaid	1,300 00	Expenses—salaries	50 00
Loans on other security repaid....	310 47	Expenses—other purposes	5 00
Interest	741 34	Miscellaneous	3 00
Miscellaneous	30 00	Cash on hand June 30, 1905.....	3,954 42
Total	\$6,273 74	Total	\$6,273 74
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,954 42	Dues and dividends on running stock	\$14,665 23
Loans on mortgage security.....	8,573 30	Undivided profit	2,324 49
Loans on stock or pass book security	4,450 00		
Loans on other security.....	609 10		
Furniture and fixtures.....	3 00		
Total	\$17,489 82	Total	\$17,489 82

Shares of stock in force, 192; shares loaned on, 56; membership, 28.

THE HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President.

A. G. TROUTMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,404 32	Loans on mortgage security.....	\$9,200 00
Dues on running stock.....	21,497 55	Withdrawals of running stock and dividends	20,287 67
Loans on mortgage security repaid	14,100 00	Withdrawals, deposits and dividends	85 27
Interest	3,279 97	Matured stock	1,600 00
Fines	36 50	Dividends on paid-up, prepaid stock and deposits.....	12 25
Membership fees	70 50	Expenses—salaries	380 00
Sales of property.....	410 00	Expenses—other purposes	16 08
Miscellaneous	30 04	Borrowed money repaid.....	525 00
Total	\$40,828 88	Interest on borrowed money.....	72 00
		Miscellaneous	116 48
		Cash on hand June 30, 1905.....	8,534 13
Total	\$40,828 88	Total	\$40,828 88
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$8,534 13	Dues and dividends on running stock	\$36,134 85
Loans on mortgage security.....	32,409 55	Paid-up and prepaid stock and dividends	2,118 34
Furniture and fixtures.....	13 00	Matured stock	2,700 00
Total	\$40,956 68	Undivided profit	3 49
Total	\$40,956 68	Total	\$40,956 68

Shares of stock in force, 1,204; shares loaned on, 324; membership, 227.

GIBSON COUNTY—Continued.

THE PEOPLE'S STATE BUILDING AND LOAN ASSOCIATION OF
OAKLAND CITY.

J. F. VANZANDT, President.

J. M. VANDEVEER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$394 81	Loans on mortgage security.....	\$3,600 00
Dues on running stock.....	2,750 00	Withdrawals of running stock and dividends.....	3,324 29
Loans on mortgage security repaid.....	3,860 00	Withdrawals, paid-up and prepaid stock and dividends.....	418 00
Interest and premium.....	992 00	Matured stock.....	513 33
Fines.....	3 80	Dividends on paid-up, prepaid stock and deposits.....	72 00
Borrowed money.....	1,400 00	Expenses—salaries.....	184 00
Miscellaneous.....	7 50	Expenses—other purposes.....	16 28
		Borrowed money repaid.....	400 00
		Interest on borrowed money.....	3 80
		Loss on real estate.....	648 49
		Cash on hand June 30, 1905.....	217 42
Total.....	\$9,398 61	Total.....	\$9,398 61
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$217 42	Dues and dividends on running stock.....	\$10,344 19
Loans on mortgage security.....	11,630 35	Paid-up and prepaid stock and dividends.....	491 37
		Undivided profit.....	12 21
		Borrowed money.....	1,000 00
Total.....	\$11,847 77	Total.....	\$11,847 77
Shares of stock in force, 310; shares loaned on, 113; membership, 48.			

THE MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF
OWENSVILLE.

JACOB F. BIRD, President.

A. W. SPRAGUE, Cashier.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,275 18	Loans on mortgage security.....	\$4,404 24
Dues on running stock.....	9,678 75	Loans on stock or pass book security.....	5,105 95
Loans on mortgage security repaid.....	821 63	Loans on other security.....	3,816 81
Loans on stock or pass book security.....	447 95	Withdrawals of running stock and dividends.....	1,777 00
Loans on other security repaid.....	3,012 91	Expenses—salaries.....	180 00
Interest.....	1,115 53	Expenses—other purposes.....	3 92
Premium.....	24 00	Dividends on stock withdrawn.....	112 04
Fines.....	28 50	Cash on hand June 30, 1905.....	2,017 49
Miscellaneous.....	13 00		
Total.....	\$17,417 45	Total.....	\$17,417 45
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,017 49	Dues and dividends on running stock.....	\$30,224 40
Loans on mortgage security.....	15,782 60	Undivided profits.....	4,083 76
Loans on stock or pass book security.....	6,362 60	Due on loans.....	10 42
Loans on other security.....	10,155 80		
Total.....	\$34,318 58	Total.....	\$34,318 58
Shares of stock in force, 717; shares loaned on, 276; membership, 162.			

GIBSON COUNTY—Continued.

THE OWENSVILLE BUILDING AND LOAN ASSOCIATION OF
OWENSVILLE.

H. L. STRICKLAND, President.

J. D. LANCASTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$313 28	Loans on mortgage security.....	\$1,257 44
Dues on running stock.....	4,719 25	Loans on stock or pass book security	5,274 48
Loans on mortgage security repaid	1,195 86	Withdrawals of running stock and dividends	258 86
Loans on stock or pass book security	3,211 47	Matured stock	2,545 63
Interest	724 54	Expenses—salaries	161 00
Fines	26 30	Expenses—other purposes	10 80
		Cash on hand June 30, 1905.....	682 49
Total	\$10,190 70	Total	\$10,190 70
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$882 49	Dues and dividends on running stock	\$8,162 09
Loans on mortgage security.....	4,685 94	Undivided profit	1,235 06
Loans on stock or pass book security	2,767 00	Overpaid dues	111 00
Loans on other security	1,308 00		
Furniture and fixtures	31 44		
Miscellaneous	33 21		
Total	\$9,508 08	Total	\$9,508 08

Shares of stock in force, 487; shares loaned on, 164; membership, 104.

THE PATOKA BUILDING AND LOAN ASSOCIATION OF PATOKA.

HENRY STEELMAN, President.

R. N. CHAPPELLE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$628 59	Loans on stock or pass book security	\$800 00
Dues on running stock	1,279 27	Loans on other security.....	850 00
Loans on mortgage security repaid	1,425 00	Withdrawals of running stock and dividends	1,197 16
Loans on stock or pass book security repaid	400 00	Expenses—salaries	50 00
Interest	328 66	Expenses—other purposes	11 79
Fines	26	Insurance and taxes paid for borrowers	4 00
		Cash on hand June 30, 1905.....	1,348 82
Total	\$4,061 77	Total	\$4,061 77
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,348 82	Dues and dividends on running stock	\$6,425 92
Loans on mortgage security.....	3,900 00	Undivided profit	1,027 90
Loans on stock or pass book security	800 00		
Loans on other security.....	1,405 00		
Total	\$7,453 82	Total	\$7,453 82

Shares of stock in force, 89; shares loaned on, 54; membership, 22.

GIBSON COUNTY—Continued.

THE GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION OF PRINCETON.

CHAS. E. MOSSMAN, President.

G. H. PADGETT, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$3,760 96
Dues on running stock	6,897 93
Paid-up and prepaid stock.....	29,600 00
Loans on mortgage security repaid	20,034 00
Loans on stock or pass book security	820 37
Loans on other security repaid—tax certificate	58 75
Interest and premium.....	4,733 35
Fines	120 43
Membership and loan fees.....	186 00
Rents	32 76
Borrowed money	2,000 00
Real estate, judgments, chattels..	2,417 10
Refunder insurance and taxes.....	130 20
Due on loans to balance.....	485 75

Total	\$71,077 50
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Assets.

Cash on hand June 30, 1905.....	\$4,384 46
Loans on mortgage security.....	59,648 30
Loans on stock or pass book security	10 00
Furniture and fixtures.....	439 95
Real estate	2,160 60
Sheriff's certificates and judgments	3,695 51
Due for insurance and taxes.....	121 55
Delinquent interest, premiums and fines due	1,173 49
Miscellaneous	53 60

Total	\$71,687 46
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Disbursements.

Loans on mortgage security.....	\$26,387 35
Loans on stock or pass book security and other	757 03
Withdrawals of running stock.....	8,029 01
Withdrawals, paid-up and prepaid stock	13,025 00
Withdrawals, deposits and dividends	1,514 83
Dividends on paid-up stock.....	2,453 83
Expenses—salaries	816 00
Expenses—other purposes	664 81
Borrowed money repaid	6,400 00
Interest on borrowed money.....	89 00
Insurance and taxes paid for borrowers	168 25
Real estate	2,385 45
Safe and furniture	239 95
Judgments in foreclosure	3,697 51
Expense on real estate.....	3 85
Probable error in balance last report	60 81
To balance	1 06
Cash on hand June 30, 1905.....	4,384 46

Total	\$71,077 50
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Liabilities.

Dues and dividends on running stock	\$11,304 07
Paid-up and prepaid stock and dividends	58,150 00
Deposits and dividends	1,111 97
Undivided profit	610 64
Due on loans	510 75

Total	\$71,687 46
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Shares of stock in force, 1,278; shares loaned on, 610; membership, 230.

GIBSON COUNTY—Continued.

THE LOCAL BUILDING AND LOAN FUND AND SAVINGS
ASSOCIATION OF PRINCETON.

S. F. GILMORE, President.

J. R. McCOY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,538 22	Loans on mortgage security.....	\$350 00
Dues on running stock.....	8,925 50	Loans on other security	8,930 00
Loans on mortgage security repaid	1,200 00	Withdrawals of running stock and	
Loans on stock or pass book se-		dividends	4,360 44
curity	600 00	Expenses—salaries	238 00
Interest	1,369 55	Expenses—other purposes	13 00
Premium	126 25	Borrowed money repaid.....	1,000 00
Borrowed money	2,500 00	Interest on borrowed money.....	105 00
		Cash on hand June 30, 1905.....	1,321 98
Total	\$16,319 52	Total	\$16,319 52
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,321 98	Dues and dividends on running	
Loans on mortgage security.....	19,150 00	stock	\$25,751 98
Loans on stock or pass book se-		Undivided profit	1,550 00
curity	8,330 00	Borrowed money	1,500 00
Total	\$28,801 98	Total	\$28,801 98
Shares of stock in force, 322; membership, 82.			

THE PEOPLE'S BUILDING, LOAN AND SAVINGS ASSOCIATION OF
PRINCETON.

M. P. HOLLINGSWORTH, President.

J. A. PFOHL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock	\$167 50	Loans on mortgage security.....	\$150 00
Borrowed money	150 00	Furniture and fixtures	140 30
		Cash on hand June 30, 1905.....	27 50
Total	\$317 50	Total	\$317 50
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$27 50	Dues and dividends on running	
Loans on mortgage security.....	150 00	stock	\$167 50
Furniture and fixtures.....	140 30	Borrowed money	150 00
Total	\$317 50	Total	\$317 50
Shares of stock in force, 154; shares loaned on, 3; membership, 9.			

GIBSON COUNTY—Continued.

THE SOMERVILLE BUILDING AND LOAN AND INVESTMENT
ASSOCIATION OF SOMERVILLE.

A. HULBROOK, President.

ELLA HULBROOK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$219 58	Loans on stock or pass book security	\$960 00
Dues on running stock.....	804 75	Loans on other security	920 00
Loans on mortgage security repaid	1,250 00	Withdrawals of running stock and dividends	1,110 69
Loans on stock or pass book security repaid	851 00	Expenses—salaries	19 00
Interest	238 39	Expenses—other purposes	7 00
Fines	20 40	Cash on hand June 30, 1905.....	511 75
Received on delinquency.....	144 32		
Total	\$3,528 44	Total	\$3,528 44
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$511 75	Dues and dividends on running stock	\$4,561 83
Loans on mortgage security.....	500 00	Fund for contingent losses.....	80 00
Loans on stock or pass book security	2,870 00	Undivided profit	131 33
Loans on other security.....	725 00		
Delinquency	166 41		
Total	\$4,773 16	Total	\$4,773 16

Shares of stock in force, 55; shares loaned on, 43; membership, 17.

GRANT COUNTY.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

WILLIAM KNIGHT, President.

F. W. WILSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$5,819 31	Loans on mortgage security.....	\$12,773 00
Paid-up and prepaid stock.....	5,057 00	Withdrawals of running stock and dividends	4,270 86
Loans on mortgage security repaid	3,437 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,550 00
Interest	2,383 23	Dividends on paid-up, prepaid stock and deposits.....	2,367 87
Premium	2,383 23	Expenses—salaries	340 63
Fines	85	Borrowed money repaid.....	838 26
Total	\$24,140 62	Total	\$24,140 62
Assets.		Liabilities.	
Loans on mortgage security.....	\$57,850 00	Dues and dividends on running stock	\$20,188 18
		Paid-up and prepaid stock and dividends	37,595 00
		Undivided profit	24 18
		Borrowed money	43 64
Total	\$57,850 00	Total	\$57,850 00

Shares of stock in force, 977; shares loaned on, 524; membership, 161.

GRANT COUNTY—Continued.

THE MARION MUTUAL BUILDING AND LOAN ASSOCIATION OF MARION.

G. A. SOUTHALL, President.

W. L. LEBUFERTLY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$971 31	Withdrawals of running stock and dividends	\$390 06
Dues on running stock.....	498 88	Withdrawals, paid-up and prepaid stock and dividends.....	800 00
Loans on mortgage security repaid	1,412 16	Dividends on paid-up, prepaid stock and deposits.....	330 48
Interest	145 34	Expenses—salaries	60 00
Premium	145 84	Expenses—other purposes	6 40
Fines	11 90	Cash on hand June 30, 1905.....	937 49
Total	\$3,184 43	Total	\$3,184 43
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$937 49	Dues and dividends on running stock	\$1,649 90
Loans on mortgage security.....	2,400 00	Deposits and dividends.....	1,656 78
Total	\$3,337 49	Undivided profit	30 81
Total	\$3,337 49	Total	\$3,337 49

Shares of stock in force, 54; shares loaned on, 24; membership, 11.

THE MARION SAVINGS AND LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President.

JAMES SISSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,472 61	Loans on mortgage security.....	\$15,670 00
Paid-up and prepaid stock.....	10,400 00	Loans on stock or pass book security	575 00
Loans on mortgage security repaid	2,070 00	Loans on other security.....	3,736 67
Loans on stock or pass book security	30 00	Withdrawals of running stock and dividends	124 50
Loans on other security repaid....	1,911 67	Dividends on paid-up, prepaid stock and deposits.....	343 00
Interest	1,001 50	Expenses—salaries	90 00
Fines	3 90	Expenses—other purposes	294 31
Borrowed money	11,000 00	Borrowed money repaid.....	7,000 00
Real estate	4,000 00	Interest on borrowed money.....	169 16
Rents on real estate	297 09	Real estate	4,183 20
Total	\$33,186 77	Accrued interest advanced on notes bought before maturity....	162 66
Total	\$33,186 77	Miscellaneous	2 00
Total	\$33,186 77	Total	\$33,186 77
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$835 67	Dues and dividends on running stock	\$1,348 11
Loans on mortgage security.....	12,600 00	Paid-up and prepaid stock and dividends	10,400 00
Loans on stock or pass book security	545 00	Undivided profits	57 66
Loans on other security.....	1,825 00	Borrowed money	4,000 00
Total	\$15,805 67	Total	\$15,805 67

Shares of stock in force, 291; membership, 83.

GREENE COUNTY.

THE BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

SIMEON SMITH, President.

THEODORE PRINGLE, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,287 68
Dues on running stock.....	25,737 70
Deposits	1,450 00
Loans on mortgage security repaid	13,750 00
Interest	3,465 59
Premium	4,345 00
Fines	181 45
Membership fees	130 50
Refunder insurance and taxes....	20 34
Rent of house.....	48 00

Total	\$51,416 28
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Assets.

Cash on hand June 30, 1905.....	\$1,573 03
Loans on mortgage security.....	80,850 00
Loans on stock or pass book security	900 00
Real estate	355 12
Due for insurance and taxes.....	17 00

Total	\$83,695 15
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Disbursements.

Loans on mortgage security.....	\$15,300 00
Loans on stock or pass book security	600 00
Withdrawals of running stock and dividends	10,938 72
Withdrawals, paid-up and prepaid stock and dividends.....	1,192 20
Withdrawals, deposits and dividends	3,639 47
Matured stock	15,280 00
Dividends on paid-up, prepaid stock and deposits	547 93
Expenses—salaries	770 00
Expenses—other purposes	285 85
Insurance and taxes paid for borrowers	5 00
Returned premiums on loans paid.	1,278 91
Miscellaneous	5 15
Cash on hand June 30, 1905.....	1,573 03

Total	\$51,416 28
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Liabilities.

Dues and dividends on running stock	\$70,570 89
Paid-up and prepaid stock and dividends	685 37
Deposits and dividends.....	2,000 00
Matured stock	2,020 00
Fund for contingent losses.....	239 09
Undivided profit	8,119 80

Total	\$83,695 15
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Shares of stock in force, 2,065; shares loaned on, 816; membership, 289.

GREENE COUNTY—Continued.

THE FARMERS' AND MECHANICS' MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

F. M. DUGGER, President.

J. C. GILLILAND, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,276 88
Dues on running stock.....	12,799 83
Paid-up and prepaid stock.....	11,880 00
Loans on mortgage security repaid	10,661 77
Loans on stock or pass book security	1,835 45
Interest	7,222 01
Premium	363 72
Fines	304 07
Membership fees	247 00
Loan fees	228 20
Borrowed money	3,000 00
Real estate	159 84
Refunder insurance and taxes.....	317 88
Rent	13 00
Total	\$50,299 63

Assets.

Cash on hand June 30, 1905.....	\$4,053 01
Loans on mortgage security.....	89,662 73
Loans on stock or pass book security	6,185 29
Loans on other security.....	1,000 00
Furniture and fixtures.....	71 65
Real estate	2,465 94
Sheriff's certificates and judgments	749 25
Due for insurance and taxes.....	288 30
Dues, interest and fines delinquent	1,733 42
Total	\$106,209 59

Disbursements.

Loans on mortgage security.....	\$21,244 80
Loans on stock or pass book security	2,285 45
Withdrawals of running stock and dividends	11,581 99
Withdrawals, paid-up and prepaid stock and dividends	743 49
Matured stock	4,600 00
Expenses—salaries	612 00
Expenses—other purposes	146 67
Borrowed money repaid	2,850 00
Interest on borrowed money.....	76 83
Insurance and taxes paid for borrowers	349 75
Real estate	735 24
Cost of loans	215 35
Judgment	749 25
Miscellaneous	5 70
Total	\$50,299 63

Liabilities.

Dues and dividends on running stock	\$38,202 35
Paid-up and prepaid stock and dividends	48,233 43
Matured stock	18,500 00
Fund for contingent losses.....	755 27
Borrowed money	150 00
Due on loans	50 00
Loan dues	58 05
Dues and interest advanced.....	260 49
Total	\$106,209 59

Shares of stock in force, 2,000; shares loaned on, 962; membership, 305.

GREENE COUNTY—Continued.

THE SOUTHERN INDIANA MUTUAL BUILDING, SAVINGS AND LOAN
ASSOCIATION OF BLOOMFIELD.

C. E. DAVIS, President.

O. F. HEROLD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$31,570 40	Loans on mortgage security.....	\$62,342 64
Paid-up and prepaid stock.....	25,400 00	Loans on stock or pass book security.....	400 00
Loans on mortgage security repaid	34,900 00	Withdrawals of running stock and dividends.....	17,334 80
Loans on stock or pass book security repaid.....	435 00	Withdrawals, paid-up and prepaid stock and dividends.....	9,390 99
Interest.....	17,094 33	Matured stock.....	10,225 51
Fines.....	551 61	Dividends on paid-up, prepaid stock and deposits.....	5,571 27
Membership fees.....	425 00	Expenses—salaries.....	1,645 59
Borrowed money.....	10,087 39	Expenses—other purposes.....	1,162 65
Real estate contracts and judgm't	686 68	Borrowed money repaid.....	9,487 39
Refunder insurance and taxes.....	391 19	Interest on borrowed money.....	401 46
		Insurance and taxes paid for borrowers.....	337 99
		Overdraft June 30, 1904.....	670 76
		Miscellaneous.....	43 70
		Cash on hand June 30, 1905.....	2,537 35
Total.....	\$121,541 60	Total.....	\$121,541 60

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,537 35	Dues and dividends on running stock.....	\$83,021 29
Loans on mortgage security.....	202,400 00	Paid-up and prepaid stock and dividends.....	116,048 94
Loans on stock or pass book security.....	300 00	Fund for contingent losses.....	5,400 00
Furniture and fixtures.....	50 00	Undivided profit.....	2,097 39
Real estate.....	1,365 47	Borrowed money.....	2,600 00
Sheriff's certificates and judgm'ts	271 08		
Due for insurance and taxes.....	273 72		
Real estate sold on contracts.....	1,970 00		
Total.....	\$209,167 62	Total.....	\$209,167 62

Shares of stock in force, 4,064; shares loaned on, 2,027; membership, 540.

THE HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President.

W. A. CRAIG, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,489 46	Loans on mortgage security.....	\$12,400 00
Dues on running stock.....	2,828 21	Withdrawals of running stock and dividends.....	2,663 08
Paid-up and prepaid stock.....	9,300 00	Withdrawals, paid-up and prepaid stock and dividends.....	12,212 59
Loans on mortgage security repaid	8,802 09	Expenses—salaries.....	600 00
Interest.....	3,410 94	Expenses—other purposes.....	60 70
Fines.....	42 80	Cash on hand June 30, 1905.....	2,185 63
Membership fees.....	18 50		
Loan fees.....	230 00		
Total.....	\$30,122 00	Total.....	\$30,122 00

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,185 63	Dues and dividends on running stock.....	\$9,114 76
Loans on mortgage security.....	38,465 18	Paid-up and prepaid stock and dividends.....	30,612 80
		Undivided profits.....	923 78
Total.....	\$40,650 81	Total.....	\$40,650 81

Shares of stock in force, 1,092; shares loaned on, 454; membership, 299.

GREENE COUNTY—Continued.

THE LINTON BUILDING AND LOAN ASSOCIATION OF LINTON.

(In Liquidation.)

J. W. WOLFORD, President.

E. T. SHERWOOD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,592 19	Matured stock	\$1,290 66
Dues on running stock.....	271 00	Cash on hand June 30, 1905.....	602 53
Total	\$1,863 19	Total	\$1,893 19
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$602 55	Matured stock	\$3,227 79
Loss	2,625 26	Total	\$3,227 79
Total	\$3,227 79		

THE OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF OWENSBURG.

F. M. WAGGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$742 61	Matured stock	\$500 00
Dues on running stock.....	221 00	Expenses—salaries	52 00
Interest	84 96	Expenses—other purposes	5 50
Rent	30 00	Cash on hand June 30, 1905.....	521 07
Total	\$1,078 57	Total	\$1,078 57
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$521 07	Dues and dividends on running stock	\$4,215 38
Loans on stock or pass book se- curity	3,400 00	Undivided profit	69
Real estate	220 00	Total	\$4,215 07
Due for insurance and taxes.....	75 00		
Total	\$4,216 07		

Shares of stock in force, 59; shares loaned on, 34; membership, 20.

GREENE COUNTY—Continued.

THE GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

W. G. ROTH, President.

E. E. MILLIN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,508 05	Loans on mortgage security.....	\$4,900 74
Dues on running stock.....	4,687 00	Loans on other security.....	1,320 00
Paid-up and prepaid stock.....	50 00	Withdrawals of running stock and dividends	3,847 52
Loans on mortgage security repaid	1,612 68	Withdrawals, paid-up and prepaid stock and dividends.....	246 59
Loans on other security repaid....	1,900 00	Expenses—salaries	250 00
Interest	1,590 86	Expenses—other purposes	31 75
Fines	5 75	Interest on borrowed money.....	12 67
Membership fees	32 00	Insurance and taxes paid for bor- rowers	4 00
Miscellaneous	1 00	Cash on hand June 30, 1905.....	744 16
Total	\$11,387 43	Total	\$11,387 43
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$744 16	Dues and dividends on running stock	\$11,996 99
Loans on mortgage security.....	16,700 00	Paid-up and prepaid stock and dividends	5,455 69
Due for insurance and taxes.....	9 00	Undivided profit	1 48
Total	\$17,453 16	Total	\$17,453 16
Shares of stock in force, 453; shares loaned on, 167; membership, 106.			

THE WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

H. J. BAKER, President.

S. H. CARNAHAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,531 14	Loans on mortgage security.....	\$13,445 00
Dues on running stock.....	2,502 55	Withdrawals of running stock and dividends	1,865 06
Paid-up and prepaid stock.....	6,548 00	Withdrawals, paid-up and prepaid stock and dividends	3,771 88
Loans on mortgage security repaid	8,328 52	Matured stock	4,237 32
Interest	2,303 89	Dividends on paid-up, prepaid stock and deposits	87 87
Premium	1,001 00	Expenses—salaries	298 60
Fines	38 50	Expenses—other purposes	16 60
Membership fees	32 55	Insurance and taxes paid for bor- rowers	116 33
Real estate	175 50	Cash on hand June 30, 1905.....	2,622 99
Total	\$26,461 65	Total	\$26,461 65
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,622 99	Dues and dividends on running stock	\$8,466 73
Loans on mortgage security.....	23,372 12	Paid-up and prepaid stock and dividends	25,255 08
Real estate	4,157 56	Fund for contingent losses.....	39 42
Total	\$36,152 67	Undivided profit	1,891 44
Total	\$36,152 67	Total	\$36,152 67
Shares of stock in force, 1,164; shares loaned on, 413; membership, 130.			

HAMILTON COUNTY.

THE INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President.

C. W. GRANGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,544 59	Loans on mortgage security.....	\$27,600 00
Dues on running stock.....	55,892 12	Withdrawals of running stock and dividends.....	54,093 81
Loans on mortgage security repaid.....	21,660 00	Expenses—salaries.....	1,079 00
Interest.....	6,371 12	Expenses—other purposes.....	332 11
Fines.....	127 58	Interest on borrowed money.....	70 27
Insurance.....	48 20	Appraiser's fees.....	21 50
Pass books.....	33 25	Due on loans (1904).....	134 06
Rents.....	126 00	Borrowed money repaid.....	2,093 00
Appraiser's fees.....	45 60	Insurance and tax certificates.....	409 38
Miscellaneous.....	411 87	Miscellaneous.....	772 48
Total.....	\$90,259 24	Total.....	\$90,259 24
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,653 75	Dues and dividends on running stock.....	\$113,003 16
Loans on mortgage security.....	110,790 00	Undivided profit.....	2,060 09
Furniture and fixtures.....	200 00		
Tax certificates and insurance.....	419 50		
Total.....	\$115,063 25	Total.....	\$115,063 25

Shares of stock in force, 4,223; shares loaned on, 1,188; membership, 719.

THE CITIZENS' SAVINGS AND INVESTMENT COMPANY OF SHERIDAN.

N. W. COWGILL, President.

T. L. HARRIS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$28 71	Withdrawals, paid-up and prepaid stock and dividends.....	\$300 00
Dues on running stock.....	111 22	Dividends on paid-up, prepaid stock and deposits.....	111 37
Interest.....	129 18	Expenses.....	5 60
Premium.....	41 60	Insurance and taxes paid for borrowers.....	3 15
Refunder insurance and taxes.....	3 15	Cash on hand June 30, 1905, none.	
Overdraft.....	106 26	Account overdrawn 5 per cent.	
Total.....	\$420 12	Total.....	\$420 12
Assets.		Liabilities.	
Loans on mortgage security.....	\$2,200 00	Dues and dividends on running stock.....	\$538 24
Delinquent dues, premium and interest.....	104 96	Paid-up and prepaid stock and dividends.....	1,500 00
		Undivided profit.....	160 46
		Overdraft.....	106 26
Total.....	\$2,304 96	Total.....	\$2,304 96

Shares of stock in force, 37; shares loaned on, 20; membership, 9.

HANCOCK COUNTY.

THE GREENFIELD BUILDING AND LOAN ASSOCIATION OF GREENFIELD.

V. L. EARLY, President.

JOHN CORCORAN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,198 38
Dues on running stock	11,660 00
Paid-up and prepaid stock	1,000 00
Loans on mortgage security repaid	9,045 00
Interest	219 48
Fines	1 00
Membership fees	14 50
Loan fees	95 00

Total	\$24,233 36
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Assets.

Cash on hand June 30, 1905.....	\$1,009 42
Loans on mortgage security.....	63,334 00
Loans on other security.....	3,173 00
Furniture and fixtures.....	340 00
Real estate	614 89
Sheriff's certificates and judgm'ts	20 95
Interest due	282 68
Miscellaneous	24 00

Total	\$68,798 95
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Disbursements.

Loans on mortgage security.....	\$10,230 00
Withdrawals of running stock and dividends	9,611 25
Withdrawals, paid-up stock and dividends	2,216 01
Dividends on paid-up stock.....	274 36
Expenses—salaries	623 90
Expenses—other purposes	260 47
Real estate	7 95
Cash on hand June 30, 1905.....	1,009 42

Total	\$24,233 36
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Liabilities.

Dues and dividends on running stock	\$62,809 14
Paid-up and prepaid stock and dividends	4,383 82
Fund for contingent losses.....	1,605 99

Total	\$68,798 95
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Shares of stock in force, 2,101; shares loaned on, 644; membership, 183.

HARRISON COUNTY.

THE SAVINGS AND LOAN ASSOCIATION OF CORYDON.

V. H. BULLEIT, President.

WILLIAM RIDLEY, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$7,684 68
Dues on running stock.....	1,416 00
Paid-up and prepaid stock.....	600 00
Loans on mortgage security repaid	21,458 00
Interest	3,681 63
Membership fees	4 00
Refunder insurance and taxes.....	31 27

Total \$34,875 58

Assets.

Cash on hand June 30, 1905.....	\$3,575 09
Loans on mortgage security.....	58,924 00
Due for insurance and taxes.....	151 97

Total \$62,651 06

Disbursements.

Loans on mortgage security.....	\$23,900 00
Withdrawals of running stock and dividends	1,443 27
Withdrawals, paid-up and prepaid stock and dividends	4,893 00
Withdrawals, deposits and dividends	239 14
Dividends on paid-up, prepaid stock and deposits	90
Expenses—salaries	734 00
Expenses—other purposes	58 42
Insurance and taxes paid for borrowers	131 76
Cash on hand June 30, 1905.....	3,575 09

Total \$34,875 58

Liabilities.

Dues and dividends on running stock	\$10,857 54
Paid-up and prepaid stock and dividends	46,647 50
Deposits and dividends.....	846 18
Fund for contingent losses	4,250 00
Undivided profit	50 84

Total \$62,651 06

Shares of stock in force, 1,370; shares loaned on, 633; membership, 321.

HENDRICKS COUNTY.

THE CITIZENS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

JOSEPH W. FERREE, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$29 16	Loans on mortgage security.....	\$1,900 00
Dues on running stock.....	2,307 50	Loans on stock or pass book security.....	50 00
Loans on mortgage security repaid.....	1,600 00	Withdrawals of running stock and dividends.....	1,859 26
Interest.....	281 25	Withdrawals, paid-up and prepaid stock and dividends.....	500 00
Premium.....	237 50	Dividends on paid-up, prepaid stock and deposits.....	22 50
Fines.....	2 21	Expenses—salaries.....	165 00
Membership fees.....	11 50	Expenses—other purposes.....	171 35
Real estate.....	500 00	Cash on hand June 30, 1905.....	455 70
Refunder insurance and taxes.....	34 69		
Miscellaneous.....	120 00		
Total	\$5,123 81	Total	\$5,123 81
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$455 70	Dues and dividends on running stock.....	\$7,941 93
Loans on mortgage security.....	7,850 00	Fund for contingent losses.....	251 99
Loans on stock or pass book security.....	50 00	Undivided profits.....	361 78
Real estate.....	200 00		
Total	\$8,555 70	Total	\$8,555 70

Shares of stock in force, 108 $\frac{1}{2}$ shares loaned on, 31; membership, 35.

THE PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

J. E. PREWITT, President.

G. G. CUMBERWORTH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$128 45	Loans on mortgage security.....	\$10,525 00
Dues on running stock.....	6,557 50	Loans on stock or pass book security.....	330 00
Loans on mortgage security repaid.....	13,475 00	Withdrawals of running stock and dividends.....	1,690 62
Loans on stock or pass book security repaid.....	195 00	Matured stock.....	4,400 00
Interest.....	1,891 46	Expenses—salaries.....	120 00
Fines.....	44 60	Expenses—other purposes.....	43 90
Membership fees.....	37 00	Borrowed money repaid.....	11,805 73
Borrowed money.....	7,441 00	Interest on borrowed money.....	506 56
		Cash on hand June 30, 1905.....	348 20
Total	\$29,770 01	Total	\$29,770 01
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$348 20	Dues and dividends on running stock.....	\$15,139 52
Loans on mortgage security.....	22,200 00	Undivided profit.....	863 68
Loans on stock or pass book security.....	305 00	Borrowed money.....	6,850 00
Total	\$22,853 20	Total	\$22,853 20

Shares of stock in force, 513; membership, 104.

HENRY COUNTY.

THE HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF
NEW CASTLE.

WILLIAM C. BOND, President.

M. L. KOONS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,771 08	Loans on mortgage security.....	\$31,700 50
Dues on running stock.....	26,771 20	Loans on stock or pass book security	210 00
Loans on mortgage security repaid	17,187 71	Withdrawals of running stock and	
Loans on stock or pass book security	835 50	dividends	18,028 72
Interest	5,505 42	Matured stock	4,231 86
Premium	733 98	Expenses—salaries	734 25
Fines	1 34	Expenses—other purposes	59 85
Membership fees	135 75	Borrowed money repaid.....	7,900 00
Borrowed money	12,900 00	Interest on borrowed money.....	451 16
Miscellaneous	48 12	Cash on hand June 30, 1905.....	3,573 76
Total	\$66,890 10	Total	\$66,890 10
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,573 76	Dues and dividends on running	
Loans on mortgage security.....	96,300 00	stock	\$91,625 20
Furniture and fixtures.....	105 00	Undivided profit	985 42
		Borrowed money	5,000 00
		Dividends not credited	2,368 14
Total	\$99,978 76	Total	\$99,978 76
Shares of stock in force, 2,454.			

HUNTINGTON COUNTY.

THE INDUSTRIAL LOAN AND INVESTMENT COMPANY OF
HUNTINGTON.

J. M. BARKER, President.

W. D. HAMER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$688 38	Loans on mortgage security.....	\$1,600 30
Dues on running stock.....	1,496 14	Loans on stock or pass book security	75 00
Deposits	100 00	Withdrawals of running stock and	
Loans on mortgage security repaid	1,228 19	dividends	369 97
Interest	319 27	Withdrawals, paid-up and prepaid	
Fines	2 82	stock and dividends	890 00
Membership fees	4 95	Expenses—salaries	105 00
Borrowed money	185 66	Expenses—other purposes	17 75
		Borrowed money repaid.....	687 35
		Interest on borrowed money.....	41 75
		Cash on hand June 30, 1905.....	248 79
Total	\$4,025 41	Total	\$4,025 41
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$248 79	Dues and dividends on running	
Loans on mortgage security.....	4,646 08	stock	\$4,554 28
Loans on stock or pass book security	75 00	Paid-up and prepaid stock and	
Loans on other security.....	451 33	dividends	571 19
		Deposits and dividends.....	105 85
		Undivided profit	4 22
		Borrowed money	185 66
Total	\$5,421 20	Total	\$5,421 20
Shares of stock in force, 510; shares loaned on, 85; membership, 43.			

JACKSON COUNTY.

THE BROWNSTOWN MUTUAL BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF BROWNSTOWN.

FRANK FALK, President.

D. B. VANCE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$423 72	Loans on mortgage security.....	\$11,575 00
Dues on running stock.....	11,645 75	Loans on stock or pass book security.....	1,550 00
Loans on mortgage security repaid	2,700 00	Withdrawals of running stock and	
Loans on stock or pass book security repaid.....	670 00	dividends.....	570 65
Interest.....	3,123 62	Matured stock.....	3,800 00
Fines.....	80	Expenses—salaries.....	355 00
Real estate.....	262 00	Expenses—other purposes.....	26 78
Miscellaneous.....	6 00	Interest on advance payment.....	353 01
		Cash on hand June 30, 1905.....	601 45
Total.....	\$18,831 89	Total.....	\$18,831 89
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$601 45	Dues and dividends on running	
Loans on mortgage security.....	41,615 00	stock.....	\$25,673 08
Loans on stock or pass book security.....	2,745 00	Undivided profit.....	19,288 37
Total.....	\$44,961 45	Total.....	\$44,961 45

Shares of stock in force, 974; shares loaned on, 488.

THE JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF
BROWNSTOWN.

JAMES W. LEWIS, President.

J. R. KENT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$44 18	Loans on mortgage security.....	\$9,300 00
Dues on running stock.....	3,313 89	Loans on other security.....	3,603 51
Paid-up and prepaid stock.....	7,550 00	Dividends on paid-up, prepaid	
Loans on mortgage security repaid	6,490 00	stock and deposits.....	1,140 52
Interest.....	1,813 88	Expenses—salaries.....	87 00
Loan fees.....	89 50	Expenses—other purposes.....	106 55
Borrowed money.....	600 00	Interest on borrowed money.....	26 84
Recorder's fees.....	41 60	Insurance and taxes paid for bor-	
Pass books.....	8 00	rowers.....	148 58
		Recorder's fees.....	41 60
Total.....	\$19,961 03	Cash on hand June 30, 1905.....	396 43
		Total.....	\$19,961 03
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$396 43	Dues and dividends on running	
Loans on mortgage security.....	30,201 42	stock.....	\$10,607 76
Due for insurance and taxes.....	148 58	Paid-up and prepaid stock and	
		dividends.....	18,275 00
Total.....	\$30,746 43	Undivided profit.....	1,263 67
		Borrowed money.....	600 00
		Total.....	\$30,746 43

Shares of stock in force, 692; shares loaned on, 300; membership, 151.

JACKSON COUNTY—Continued.

THE MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

J. L. HAUSUCKER, President.

C. C. McMILLAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$36 05	Loans on mortgage security.....	\$4,285 00
Dues on running stock.....	4,093 00	Loans on stock or pass book security	670 00
Loans on stock or pass book security repaid	80 00	Loans on other security.....	50 00
Interest	463 97	Expenses—salaries	50 00
Membership fees	83 75	Expenses—other purposes	13 30
Borrowed money	1,490 00	Borrowed money repaid.....	1,000 00
		Interest on borrowed money.....	59 56
		Cash on hand June 30, 1905.....	118 99
Total	\$6,246 77	Total	\$6,246 77
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$118 89	Dues and dividends on running stock	\$7,757 00
Loans on mortgage security.....	9,035 00	Undivided profit	576 89
Loans on stock or pass book security	620 00	Borrowed money	1,490 00
Loans on other security.....	50 00		
Total	\$9,823 89	Total	\$9,823 89

Shares of stock in force, 323; shares loaned on, 96; membership, 57.

THE CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

J. G. LAUPUS, President.

W. F. PETE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,729 00	Loans on mortgage security.....	\$23,850 00
Dues on running stock.....	64,267 75	Loans on stock or pass book security	3,645 00
Loans on mortgage security repaid	16,600 00	Withdrawals of running stock and dividends	25,522 01
Loans on stock or pass book security repaid	370 00	Matured stock	32,660 00
Interest	8,625 94	Expenses—salaries	776 00
Premium	1,506 00	Expenses—other purposes	746 52
Fines	1,311 40	Borrowed money repaid.....	14,600 00
Membership fees	387 47	Interest on borrowed money.....	336 26
Borrowed money	24,000 00	Real estate	2,185 00
Real estate	650 00	First National Bank.....	13,751 38
(McCrady)	3,776 91	Miscellaneous	39 00
		Cash on hand June 30, 1905.....	1,113 30
Total	\$125,224 47	Total	\$125,224 47
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,113 30	Dues and dividends on running stock	\$142,384 55
Loans on mortgage security.....	142,650 00	Matured stock	1,000 00
Loans on stock or pass book security	5,755 00	Borrowed money	9,400 00
Furniture and fixtures.....	60 00		
Real estate	2,885 00		
Miscellaneous	321 25		
Total	\$152,784 55	Total	\$152,784 55

Shares of stock in force, 5,043; shares loaned on, 1,489; membership, 532.

JACKSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION OF SEYMOUR.

CHAS. LEININGER, President.

C. C. FREY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$76 23	Loans on mortgage security.....	\$9,900 00
Dues on running stock	8,504 00	Withdrawals of running stock and dividends	7,236 00
Loans on mortgage security repaid	10,100 00	Withdrawals, paid-up and prepaid stock and dividends	1,700 00
Interest	1,991 60	Expenses—salaries	230 25
Fines	77 35	Expenses—other purposes	66 70
Membership fees	57 25	Insurance and taxes.....	50 74
Refunder insurance and taxes.....	5 40	Interest paid on withdrawals and paid-up stock	1,731 35
Rent	114 50	Cash on hand June 30, 1905.....	12 19
Miscellaneous	90		
Total	\$20,927 23	Total	\$20,927 23
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$12 19	Dues and dividends on running stock	\$12,786 23
Loans on mortgage security	29,670 00	Paid-up and prepaid stock and dividends	18,600 00
Real estate	1,969 50	Undivided profit	265 46
Total	\$31,651 69	Total	\$31,651 69
Shares of stock in force, 793; shares loaned on, 296; membership, 138.			

JASPER COUNTY.

THE PERPETUAL BUILDING AND LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

SAMUEL BOWMAN, President.

ROBERT PARKER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,863 50	Loans on mortgage security.....	\$2,400 00
Dues on running stock	2,911 70	Withdrawals of running stock and dividends	1,732 90
Paid-up and prepaid stock	3,400 00	Withdrawals, paid-up and prepaid stock and dividends	6,194 31
Loans on mortgage security repaid	2,500 00	Expenses—salaries	185 00
Interest	2,064 00	Cash on hand June 30, 1905.....	3,751 44
Premium	1,490 90		
Fines	33 35		
Total	\$14,263 65	Total	\$14,263 65
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,751 44	Dues and dividends on running stock	\$11,039 11
Loans on mortgage security	35,778 74	Paid-up and prepaid stock and dividends	17,800 00
Real estate	450 13	Fund for contingent losses.....	888 26
		Undivided profit	10,154 94
Total	\$39,980 31	Total	\$39,980 31
Shares of stock in force, 217; shares loaned on, 183; membership, 62.			

JASPER COUNTY—Continued.

THE AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF
RENSSELAER.

J. M. WASSON, President.

A. H. HOPKINS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Paid-up stock	\$3,100 00	Loans on mortgage security	\$3,325 00
Interest on instalment loans	180 75	Dividends on paid-up stock	249 21
Premium on instalment loans	180 75	Expenses—salaries	57 93
Fines	23 70	Miscellaneous	14 50
Loan fees	33 50	Cash on hand June 30, 1905	622 29
Part principal repaid	723 00		
Miscellaneous	27 23		
Total	\$4,268 93	Total	\$4,268 93
Assets.		Liabilities.	
Cash on hand June 30, 1905	\$622 29	Paid-up stock	\$3,100 00
Loans on mortgage security	3,325 00	Undivided profit	109 34
		Part principal repaid	723 00
		Miscellaneous	14 95
Total	\$3,947 29	Total	\$3,947 29

Shares of stock in force, 62; shares loaned on, 33; membership, 14.

THE IROQUOIS BUILDING, LOAN AND SAVINGS ASSOCIATION OF
RENSSELAER.

JOHN EGER, President.

J. H. CHAPMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904	\$192 20	Withdrawals of running stock and dividends	\$191 80
Dues on running stock	1,317 00	Withdrawals, paid-up and prepaid stock and dividends	3,600 00
Paid-up and prepaid stock	1,800 00	Dividends on paid-up, prepaid stock and deposits	237 75
Loans on mortgage security repaid	300 00	Expenses—salaries	39 06
Interest	403 50	Expenses—other purposes	13 00
Premium	201 75	Interest on money withdrawals	32 49
Fines	28 35	Miscellaneous	1 35
		Cash on hand June 30, 1905	127 33
Total	\$4,242 80	Total	\$4,242 80
Assets.		Liabilities.	
Cash on hand June 30, 1905	\$127 33	Dues and dividends on running stock	\$2,428 91
Loans on mortgage security	6,500 00	Paid-up and prepaid stock and dividends	3,871 50
		Fund for contingent losses	30 00
		Undivided profit	286 92
Total	\$6,627 33	Total	\$6,627 33

Shares of stock in force, 278; membership, 33.

JAY COUNTY.

THE FIRST BUILDING AND LOAN ASSOCIATION OF JAY.

WILLIAM NORTH, President.

G. W. HALL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$188 59
Dues on running stock.....	13,857 77
Paid-up and prepaid stock.....	9,320 85
Loans on mortgage security repaid	3,243 17
Interest	3,357 94
Real estate	117 60
Rents	257 33
Miscellaneous	12 61

Total \$30,375 86

Assets.

Cash on hand June 30, 1905.....	\$200 71
Loans on mortgage security.....	49,781 81
Loans on stock or pass book security	605 00
Furniture and fixtures.....	100 00
Real estate	7,147 20
Due for insurance and taxes.....	27 71

Total \$57,872 43

Disbursements.

Loans on mortgage security.....	\$10,317 59
Withdrawals of running stock and dividends	12,577 93
Withdrawals, deposits and dividends	5,804 93
Dividends on paid-up, prepaid stock and deposits.....	810 23
Expenses—salaries	167 50
Expenses—other purposes	140 85
Insurance and taxes paid for borrowers	10 69
Real estate	345 43
Cash on hand June 30, 1905.....	200 71

Total \$30,375 86

Liabilities.

Dues and dividends on running stock	\$41,727 74
Paid-up and prepaid stock and dividends	16,144 69

Total \$57,872 43

Shares of stock in force, 1,092; shares loaned on, 436; membership, 180.

JEFFERSON COUNTY.

THE HANOVER BUILDING AND AID ASSOCIATION, No. 1, OF HANOVER.

THOMAS HANNA, President.

JOSHUA B. GARRITT, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,880 88
Dues on running stock.....	7,951 93
Loans on mortgage security repaid	2,295 69
Loans on other security repaid....	398 98
Interest	1,832 83
Pass book	25
Borrowed money	1,150 00
Refunder insurance and taxes.....	11 02

Total \$16,521 78

Assets.

Cash on hand June 30, 1905.....	\$1,594 92
Loans on mortgage security.....	26,976 48
Loans on other security.....	6,120 30
Due for insurance and taxes.....	33 61

Total \$34,725 21

Disbursements.

Loans on mortgage security.....	\$2,500 00
Loans on other security.....	159 47
Withdrawals of running stock and dividends	7,597 97
Matured stock not loaned on.....	3,010 33
Interest on withdrawals.....	104 13
Borrowed money repaid.....	1,150 00
Interest on borrowed money.....	5 22
Insurance and taxes paid for borrowers	30
Cash on hand June 30, 1905.....	1,594 92

Total \$16,521 78

Liabilities.

Dues and dividends on running stock	\$33,588 63
Fund for contingent losses.....	1,135 11
Undivided profit	1 47

Total \$34,725 21

Shares of stock in force, 365; shares loaned on, 132; membership, 119.

JEFFERSON COUNTY—Continued.

THE CITIZENS' BUILDING ASSOCIATION, No. 3, OF MADISON.

W. H. MILLER, President.

M. J. BOWMAN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,587 77
Dues on running stock.....	19,632 40
Loans on mortgage security repaid	10,198 00
Loans on stock or pass book security	2,365 00
Interest	2,753 22
Fines	18 28
Membership fees	29 60
Borrowed money	6,890 00
Real estate	275 00
Refunder insurance and taxes.....	51 65
Rent	158 30
Miscellaneous	36 70
Total	\$43,995 92

Assets.

Cash on hand June 30, 1905.....	\$1,126 65
Loans on mortgage security.....	47,449 44
Loans on stock or pass book security	6,053 00
Furniture and fixtures.....	66 11
Real estate	2,112 26
Due for insurance and taxes.....	260 72
Bonds	2,500 00
Delinquent dues and interest.....	1,639 61
Miscellaneous	81 20
Total	\$61,348 99

Disbursements.

Loans on mortgage security.....	\$18,070 00
Loans on stock or pass book security	6,828 00
Withdrawals of running stock and dividends	9,292 88
Matured stock	1,000 00
Expenses—salaries	150 00
Expenses—other purposes	107 15
Borrowed money repaid.....	5,965 26
Interest on borrowed money.....	80 86
Insurance and taxes paid for borrowers	86 31
Real estate	1,171 03
Expense real estate	60 78
Miscellaneous	57 00
Cash on hand June 30, 1905.....	1,126 65
Total	\$43,995 92

Liabilities.

Dues and dividends on running stock	\$56,969 57
Fund for contingent losses.....	100 00
Undivided profit	562 66
Borrowed money	3,861 49
Interest	128 57
Dues and interest paid in advance	736 70

Total	\$61,348 99
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Shares of stock in force, 1,961; shares loaned on, 404; membership, 325.

JEFFERSON COUNTY—Continued.

THE GERMAN BUILDING AND AID ASSOCIATION, No. 6, OF MADISON.

W. F. DIEDRICH, President.

GEO. KELLAR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,549 57	Loans on mortgage security.....	\$27,670 00
Dues on running stock.....	39,243 23	Loans on stock or pass book security.....	6,416 50
Loans on mortgage security repaid.....	13,372 57	Loans on other security.....	2,544 70
Loans on stock or pass book security repaid.....	5,200 00	Withdrawals of running stock and dividends.....	22,188 44
Loans on other security repaid, bonds.....	13,134 34	Matured stock.....	25,000 00
Interest.....	6,796 90	Expenses—salaries.....	634 00
Fines.....	15 94	Expenses—other purposes.....	517 95
Membership fees.....	67 00	Borrowed money repaid.....	4,000 00
Loan expense paid by borrowers..	101 80	Interest on borrowed money.....	23 15
Borrowed money.....	4,000 00	Insurance and taxes paid for borrowers.....	471 69
Real estate.....	1,735 58	Real estate.....	589 89
Refunder insurance and taxes....	335 49	Loan expense paid for borrowers..	86 75
Transfers.....	17 50	Cash on hand June 30, 1905.....	1,823 45
Rents.....	106 00		
Sheriff's and tax certificates.....	283 65		
Miscellaneous.....	6 45		
Total	\$91,966 02	Total	\$91,966 02
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,823 45	Dues and dividends on running stock.....	\$126,868 04
Loans on mortgage security.....	94,604 78	Undivided profit.....	1,393 99
Loans on stock or pass book security.....	4,210 79	Loan expense.....	15 05
Loans on other security, bonds....	20,217 70	Dues and interest paid in advance	2,139 52
Furniture and fixtures.....	150 00		
Real estate.....	5,341 94		
Due for insurance and taxes.....	2,052 61		
Dues, interest and fines in arrears	1,515 33		
Total	\$129,916 60	Total	\$129,916 60
Shares of stock in force, 8,076; shares loaned on, 1,847; membership, 511.			

JEFFERSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION, No. 5, OF MADISON.

JAMES STEWART, President.

JAMES WILLEY, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$6,092 18
Dues on running stock.....	41,694 96
Deposits, rents	120 00
Loans on mortgage security repaid	30,257 49
Loans on stock or pass book security repaid.....	4,806 46
Loans on other security repaid....	840 00
Interest	7,499 08
Premium	76 71
Forfeitures	420 00
Membership fees	68 05
Loan fees mortgage cancelled.....	4 20
Borrowed money bills payable.....	9,800 00
Refunder insurance and taxes discounts	32 21
Overdraft attorney's fees.....	140 00
Personal accounts	28,159 80
Miscellaneous	2 85
Total	\$130,013 99

Assets.

Cash on hand June 30, 1905.....	\$10,305 75
Loans on mortgage security.....	83,152 28
Loans on stock or pass book security	14,264 67
Loans on other security.....	11,000 67
Furniture and fixtures.....	82 01
Rents	35 00
J. M. & I. R. R. bonds.....	15,391 50
Personal accounts	6,217 23
Dues, interest and premiums delinquent	2,670 65
Total	\$143,119 76

Disbursements.

Loans on mortgage security.....	\$22,375 00
Loans on stock or pass book security	3,968 21
Loans on other security.....	760 00
Withdrawals of running stock and dividends	27,556 63
Withdrawals, deposits and dividends	270 16
Matured stock	24,948 00
Expenses—salaries	708 00
Expenses—other purposes	299 23
Borrowed money repaid.....	9,800 00
Interest on borrowed money.....	462 12
Real estate suspense account.....	4 00
Rents	100 00
Personal accounts	28,434 89
Attorney fees	140 00
Cash on hand June 30, 1905.....	10,305 75
Total	\$130,013 99

Liabilities.

Dues and dividends on running stock	\$138,827 20
Fund for contingent losses.....	2,172 25
Suspense account	35 91
Dues, interest and premiums paid in advance	1,700 93
Suspended interest, premium and discount	332 79
Personal accounts	50 68

Total\$143,119 76

Shares of stock in force, 870; shares loaned on, 192; membership, 404.

JEFFERSON COUNTY—Continued.

THE MADISON BUILDING AND AID ASSOCIATION, No. 8, OF MADISON.

A. J. GRAYSON, President.

JOE SCHOFIELD, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$11,714 59
Dues on running stock.....	39,202 12
Loans on mortgage security repaid	15,939 24
Loans on stock or pass book security repaid	8,929 00
Loans on other security repaid....	34,114 31
Interest	7,540 89
Membership fees	67 85
Real estate	745 00
Refunder insurance and taxes.....	87 80
Miscellaneous	77 90

Total\$118,418 70

Assets.

Cash on hand June 30, 1905.....	\$7,191 68
Loans on mortgage security.....	59,682 16
Loans on stock or pass book security	6,556 00
Loans on other security.....	44,827 36
Furniture and fixtures.....	250 00
Real estate	2,566 06
Due for insurance and taxes.....	29 78

Total\$121,343 03

Disbursements.

Loans on mortgage security.....	\$23,995 70
Loans on stock or pass book security	6,663 00
Loans on other security.....	13,191 50
Withdrawals of running stock and dividends	62,002 44
Expenses—salaries	727 00
Expenses—other purposes	579 08
Interest on borrowed money.....	196 74
Insurance and taxes paid for borrowers	357 58
Real estate	3,311 05
Shortage at meeting.....	2 98
Fund for losses	100 00
Miscellaneous	99 95
Cash on hand June 30, 1905.....	7,191 68

Total\$118,418 70

Liabilities.

Dues and dividends on running stock	\$120,743 03
Fund for contingent losses.....	600 00

Total\$121,343 03

Shares of stock in force, 724½; shares loaned on, 173½; membership, 449.

JEFFERSON COUNTY—Continued.

THE MITE BUILDING AND LOAN ASSOCIATION OF MADISON.

W. N. BROWN, President.

S. E. LELAND, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,968 17	Loans on mortgage security.....	\$39,472 40
Dues on running stock.....	32,985 10	Withdrawals of running stock and	
Loans on mortgage security repaid	33,020 48	dividends	28,089 30
Interest	6,477 87	Dividends	3,721 37
Premium	12 00	Expenses—salaries	716 00
Membership fees	52 39	Expense—other purposes	101 55
Borrowed money	5,700 00	Borrowed money repaid.....	5,700 00
Real estate	2,711 05	Interest on borrowed money.....	383 30
Refunder insurance and taxes....	681 47	Insurance and taxes paid for bor-	
Rent	18 75	rowers	806 77
Dividends	123 13	Real estate	2,358 50
Suspense	4 15	Suspense	1 05
		Premium rebate	72 80
		Taxes	285 42
		Cash on hand June 30, 1905.....	3,036 01
Total	\$84,754 47	Total	\$84,754 47
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,036 01	Dues on running stock.....	\$100,589 26
Loans on stock or pass book se-		Dividends	13,207 65
curity	112,726 24	Net asset	3,668 66
Real estate	1,325 86		
Due for insurance and taxes.....	377 47		
Total	\$117,465 58	Total	\$117,465 58

Shares of stock in force, 1,320; shares loaned on, 115.

THE NORTH MADISON BUILDING AND LOAN ASSOCIATION, No. 1. OF NORTH MADISON.

GEO. W. BALL, President.

F. N. AUSTIN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,503 82	Loans on mortgage security.....	\$2,700 00
Dues on running stock	2,448 60	Loans on stock or pass book se-	
Loans on mortgage security repaid	2,025 00	curity	536 00
Loans on stock or pass book se-		Withdrawals of running stock and	
curity repaid	90 00	dividends	2,385 00
Interest	430 40	Matured stock	2,694 58
Premium	107 02	Expenses—salaries	63 40
Loan fees	4 80	Expenses—other purposes	5 50
Bonds cashed	1,565 00	Insurance and taxes paid for bor-	
		rowers	12 50
		Bonds bought with sinking fund..	2,137 50
		Cash on hand June 30, 1905.....	1,581 28
Total	\$12,174 64	Total	\$12,174 64
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,581 28	Dues and dividends on running	
Loans on mortgage security.....	8,250 00	stock	\$11,046 03
Loans on stock or pass book se-		Undivided profit	46 96
curity	565 00		
Due for insurance and taxes.....	35 05		
Delinquent dues, interest and			
premium	661 66		
Total	\$11,092 99	Total	\$11,092 99

Shares of stock in force, 224; shares loaned on, 83; membership, 48.

JENNINGS COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION, No. 7, OF
NORTH VERNON.

V. C. MELOY, President.

F. E. LITTLE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,311 97	Loans on mortgage security.....	\$13,880 00
Dues on running stock.....	11,080 00	Loans on stock or pass book security.....	1,090 00
Loans on mortgage security repaid.....	6,332 00	Withdrawals of running stock and dividends.....	1,771 58
Loans on stock or pass book security repaid.....	420 00	Matured stock.....	3,400 00
Interest.....	2,867 54	Expenses—salaries.....	71 00
Premium.....	7 75	Expenses—other purposes.....	34 60
Fines.....	25 20	Borrowed money repaid.....	2,200 00
Membership fees.....	75 50	Interest on borrowed money.....	107 65
Loan fees.....	42 00	Interest on matured stock.....	176 30
Borrowed money.....	1,200 00	Miscellaneous.....	42 00
		Cash on hand June 30, 1905.....	588 83
Total.....	\$23,361 96	Total.....	\$23,361 96
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$588 83	Dues and dividends on running stock.....	\$35,359 00
Loans on mortgage security.....	46,682 00	Matured stock.....	3,300 00
Loans on stock or pass book security.....	1,190 00	Fund for contingent losses.....	2,423 05
		Undivided profit.....	6,828 78
Total.....	\$48,460 83	Borrowed money.....	500 00
		Miscellaneous.....	50 00
		Total.....	\$48,460 83

Shares of stock in force, 816; shares loaned on, 479; membership, 112.

THE NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF
NORTH VERNON.

W. B. PRATHER, President.

W. S. CAMPBELL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,892 35	Loans on mortgage security.....	\$15,700 00
Dues on running stock.....	15,890 00	Withdrawals of running stock and dividends.....	6,223 47
Loans on mortgage security repaid.....	15,805 00	Matured stock.....	17,600 00
Loans on stock or pass book security.....	600 00	Expenses—salaries.....	205 00
Interest.....	1,930 91	Expenses—other purposes.....	127 42
Premium.....	1,930 91	Real estate.....	3,502 45
Fines.....	82 40	Dues, interest and premium paid in advance.....	300 00
Membership fees.....	156 50	Cash on hand June 30, 1905.....	2,008 73
Real estate.....	180 00		
Dues, interest and premium in advance.....	193 00		
Miscellaneous.....	6 00		
Total.....	\$45,667 07	Total.....	\$45,667 07
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,008 73	Dues and dividends on running stock.....	\$40,363 00
Loans on mortgage security.....	42,560 00	Matured stock.....	7,400 00
Loans on stock or pass book security.....	150 00	Undivided profit.....	2,681 09
Real estate.....	1,971 24	Dues, interest and premium paid in advance.....	337 00
Sheriff's certificates and judgments.....	3,485 95		
Delinquent dues, interest, premium and fines.....	605 17		
Total.....	\$50,781 09	Total.....	\$50,781 09

Shares of stock in force, 1,342; shares loaned on, 539; membership, 220.

JENNINGS COUNTY—Continued.

THE JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

JOHN HULSE, President.

F. F. FRECKING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$124 45	Loans on mortgage security.....	\$6,635 00
Dues on running stock.....	9,263 00	Loans on other security.....	4,175 00
Loans on mortgage security repaid.....	4,739 83	Withdrawals of running stock and dividends.....	6,376 94
Loans on other security repaid.....	6,475 00	Matured stock.....	3,500 00
Interest.....	1,533 94	Expenses—salaries.....	32 00
Premium.....	511 31	Expenses—other purposes.....	9 85
Fines.....	25 80	Borrowed money repaid.....	6,045 00
Membership fees.....	142 50	Interest on borrowed money and withdrawals.....	260 19
Borrowed money.....	4,370 00	Insurance and taxes paid for borrowers.....	28 41
		Cash on hand June 30, 1905.....	53 44
Total.....	\$27,185 83	Total.....	\$27,185 83
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$53 44	Dues and dividends on running stock.....	\$26,569 87
Loans on mortgage security.....	22,508 94	Undivided profit.....	10 92
Loans on other security.....	5,830 00	Borrowed money.....	1,856 00
Due for insurance and taxes.....	38 41		
Total.....	\$28,430 79	Total.....	\$28,430 79

Shares of stock in force, 901; shares loaned on, 452; membership, 157.

THE VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

HENRY HARMON, President.

NICHOLAS EITEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$173 99	Loans on mortgage security.....	\$2,968 00
Dues on running stock.....	2,640 00	Loans on stock or pass book security.....	999 00
Loans on mortgage security repaid.....	1,214 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,290 08
Loans on stock or pass book security repaid.....	775 00	Expenses—salaries.....	74 00
Interest.....	753 37	Expenses—other purposes.....	8 00
Fines.....	28 10	Borrowed money repaid.....	2,350 00
Membership fees.....	32 50	Interest on borrowed money.....	249 09
Borrowed money.....	2,500 00	Cash on hand June 30, 1905.....	179 29
Transfer fee.....	50		
Total.....	\$8,117 46	Total.....	\$8,117 46
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$179 29	Dues and dividends on running stock.....	\$8,511 91
Loans on mortgage security.....	9,965 00	Undivided profit.....	483 38
Loans on stock or pass book security.....	3,471 00	Borrowed money.....	4,620 00
Total.....	\$13,615 29	Total.....	\$13,615 29

Shares of stock in force, 251; shares loaned on, 167; membership, 60.

JOHNSON COUNTY.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

D. H. MILLER, President.

S. A. WILSON, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$4,153 28
Dues on running stock.....	13,101 00
Paid-up and prepaid stock.....	900 00
Loans on mortgage security repaid	4,415 00
Loans on stock or pass book security repaid	995 00
Interest	2,648 45
Membership fees	82 50
Transfer fees	24 00
Real estate	10,435 09

Total \$38,754 23

Assets.

Cash on hand June 30, 1905.....	\$4,340 35
Loans on mortgage security.....	27,950 00
Loans on stock or pass book security	330 00
Furniture and fixtures.....	100 00
Real estate	10,290 00

Total \$43,010 35

Disbursements.

Loans on mortgage security.....	\$8,800 00
Loans on stock or pass book security	370 00
Withdrawals of running stock and dividends	1,351 16
Withdrawals, paid-up and prepaid stock and dividends.....	4,500 00
Matured stock	6,131 14
Dividends on paid-up, prepaid stock and deposits.....	289 00
Expenses—salaries	100 00
Expenses—other purposes	49 90
Real estate sold on bond.....	10,800 00
Interest refunded	22 68
Cash on hand June 30, 1905.....	4,340 35

Total \$38,754 23

Liabilities.

Dues and dividends on running stock	\$40,083 87
Paid-up and prepaid stock and dividends	2,900 00
Undivided profit	76 48

Total \$43,010 35

Shares of stock in force, 1,085; shares loaned on, 449; membership, 152.

JOHNSON COUNTY—Continued.

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President.

W. S. YOUNG, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,948 11	Loans on mortgage security.....	\$35,414 00
Dues on running stock.....	47,877 95	Loans on stock or pass book security	2,913 00
Loans on mortgage security repaid	19,172 93	Withdrawals of running stock and dividends	9,264 68
Loans on stock or pass book security repaid	2,605 50	Withdrawals, paid-up and prepaid stock and dividends.....	3,075 00
Interest	8,768 83	Matured stock	19,154 00
Fines	2 55	Expenses—salaries	391 00
Membership fees	278 00	Expenses—other purposes	157 80
Loan fees	74 00	Borrowed money repaid.....	5,991 33
Borrowed money	3,200 00	Interest on borrowed money.....	632 35
Real estate	8,983 20	Insurance and taxes paid for borrowers	176 91
Refunder insurance and taxes.....	207 38	Real estate	13,677 50
Guarantee fund	192 00	Guarantee fund	192 00
		Miscellaneous	2 25
		Cash on hand June 30, 1905.....	8,177 53
Total	\$99,310 45	Total	\$99,310 45
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$8,177 52	Dues and dividends on running stock	\$138,068 63
Loans on mortgage security.....	99,052 43	Paid-up and prepaid stock and dividends	7,425 00
Loans on stock or pass book security	2,257 00	Undivided profit	4,087 25
Furniture and fixtures.....	135 25	Borrowed money	1,047 75
Real estate	40,539 01		
Sheriff's certificates and judgments	467 42		
Total	\$150,628 63	Total	\$150,628 63

Shares of stock in force, 3,763; shares loaned on, 1,400; membership, 774.

JOHNSON COUNTY—Continued.

THE GREENWOOD BUILDING AND LOAN ASSOCIATION OF
GREENWOOD.

J. W. HENDERSON, President.

J. T. GRUBBS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$733 74	Loans on mortgage security.....	\$21,428 00
Dues on running stock.....	16,019 25	Loans on stock or pass book security	7,097 50
Loans on mortgage security repaid	18,975 00	Withdrawals of running stock.....	15,233 20
Loans on stock or pass book security repaid	9,955 54	Withdrawals, interest	7,863 52
Interest	6,946 32	Expenses—salaries	803 10
Premium	2,420 94	Expenses—other purposes	55 73
Fines	281 80	Borrowed money repaid.....	25,349 75
Membership fees	15 00	Interest on borrowed money.....	2,306 77
Borrowed money	4,980 00	Insurance and taxes paid for borrowers	70 85
Refunder insurance and taxes.....	132 24	Recording and releasing.....	80 15
Series to series.....	20,224 75	Judgment	45 64
Judgment	366 86	Sheriff's certificate	560 72
Miscellaneous	6 25	Cash on hand June 30, 1905.....	4 36
Total	\$81,053 29	Total	\$81,053 29
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4 36	Dues	\$43,935 30
Loans on mortgage security.....	55,082 09	Undivided profit	12,769 69
Loans on stock or pass book security	5,220 50	Borrowed money, bills payable.....	4,180 00
Due for insurance and taxes.....	67 32	Series to series.....	22,256 50
Series to series.....	22,256 50		
Sheriff's certificate	560 72		
Total	\$83,191 49	Total	\$83,191 49
Shares of stock in force, 1,003; membership, 318.			

KNOX COUNTY.

THE BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

W. D. LEMEN, President.

JOHN S. HOOVER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$744 01	Loans on mortgage security.....	\$28,818 71
Dues on running stock.....	9,464 13	Loans on stock or pass book security.....	253 00
Paid-up and prepaid stock.....	11,065 00	Withdrawals of running stock and dividends.....	1,720 98
Loans on mortgage security repaid.....	10,325 00	Withdrawals, paid-up and prepaid stock and dividends.....	20 90
Loans on stock or pass book security repaid.....	20 00	Matured stock.....	2,520 26
Interest.....	3,297 60	Expenses—salaries.....	346 00
Fines.....	65 80	Expenses—other purposes.....	61 55
Membership fees.....	125 75	Insurance and taxes paid for borrowers.....	20 60
Refunder insurance and taxes.....	23 00	Cash on hand June 30, 1905.....	1,376 04
Miscellaneous.....	7 75		
Total.....	\$35,138 04	Total.....	\$35,138 04
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,376 04	Dues and dividends on running stock.....	\$20,110 06
Loans on mortgage security.....	45,899 03	Paid-up and prepaid stock and dividends.....	27,451 64
Loans on stock or pass book security.....	233 00	Undivided profit.....	7 50
Furniture and fixtures.....	43 05		
Due for insurance and taxes.....	18 40	Total.....	\$47,569 52
Total.....	\$47,569 52		

Shares of stock in force, 2,016; shares loaned on, 455; membership, 165.

THE HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

H. J. BOECKMANN, President.

H. V. SOMES, JR., Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$34,302 72	Loans on mortgage security.....	\$73,200 00
Paid-up and prepaid stock.....	14,100 00	Withdrawals of running stock and dividends.....	20,119 52
Loans on mortgage security repaid.....	56,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	14,653 64
Interest.....	9,937 65	Expenses—salaries.....	1,249 00
Refunder insurance and taxes.....	25 00	Expenses—other purposes.....	20 00
Total.....	\$114,865 37	Overdrawn June 30, 1904.....	1,400 12
		Cash on hand June 30, 1905.....	4,223 08
		Total.....	\$114,865 37
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,223 08	Dues and dividends on running stock.....	\$78,642 30
Loans on mortgage security.....	158,300 00	Paid-up and prepaid stock and dividends.....	79,250 00
Total.....	\$162,523 08	Fund for contingent losses.....	4,000 00
		Undivided profit.....	630 73
		Total.....	\$162,523 08

Shares of stock in force, 3,277; shares loaned on, 1,583; membership, 441.

KNOX COUNTY—Continued.

THE KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

ISAAC LYONS, President.

C. G. MATHESIE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,078 28	Loans on mortgage security	\$6,900 00
Dues on running stock.....	5,071 30	Withdrawals of running stock and dividends	3,439 65
Loans on mortgage security repaid	4,300 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,220 50
Interest	969 64	Expenses—salaries	232 00
Rents	420 00	Expenses—other purposes	257 44
Miscellaneous	4 50	Cash on hand June 30, 1905.....	1,794 13
Total	\$14,843 72	Total	\$14,843 72
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,794 13	Dues and dividends on running stock	\$14,213 50
Loans on mortgage security.....	11,750 00	Paid-up and prepaid stock and dividends	2,300 00
Real estate	4,290 93	Undivided profit	1,424 01
Delinquent interest	102 45	Total	\$17,937 51
Total	\$17,937 51		

Shares of stock in force, 441; shares loaned on, 118; membership, 77.

THE NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY SCHWARTZ, President.

O. B. WILLIAMSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,388 95	Loans on mortgage security.....	\$3,200 00
Paid-up and prepaid stock.....	1,500 00	Loans on stock or pass book se- curity	20 00
Interest	37 05	Miscellaneous	25 00
Miscellaneous	25 00	Cash on hand June 30, 1905.....	706 00
Total	\$3,951 00	Total	\$3,951 00
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$706 00	Dues and dividends on running stock	\$2,388 95
Loans on mortgage security.....	3,200 00	Paid-up and prepaid stock and dividends	1,500 00
Loans on stock or pass book se- curity	20 00	Undivided profit	37 05
Total ..	\$3,926 00	Total	\$3,926 00

Shares of stock in force, 596; shares loaned on, 32; membership, 75.

KNOX COUNTY—Continued.

THE PEOPLE'S SAVINGS, LOAN AND BUILDING ASSOCIATION OF
VINCENNES.

, H. BOOKHAGE, President.

J. L. BUCKLES, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,318 77
Dues on running stock.....	93,576 00
Paid-up and prepaid stock.....	31,400 00
Loans on mortgage security repaid	55,000 00
Interest	18,476 80
Real estate	116 62
Refunder	69 47
Overdraft, court costs.....	41 64
Certificate of purchase.....	507 15
Real estate profit.....	316 91
Total	\$201,823.36

Assets.

Cash on hand June 30, 1905.....	\$1,171 97
Loans on mortgage security.....	264,600 00
Interest delinquent	195 85
Total	\$265,967 82

Disbursements.

Loans on mortgage security.....	\$99,600 00
Withdrawals of running stock and dividends	90,949 96
Withdrawals, paid-up and prepaid stock and dividends	1,800 00
Dividends on paid-up, prepaid stock and deposits.....	3,379 50
Expenses—salaries	1,578 00
Expenses—other purposes	173 94
Borrowed money repaid.....	3,000 00
Interest on borrowed money.....	170 00
Cash on hand June 30, 1905.....	1,171 97
Total	\$201,823 36

Liabilities.

Dues and dividends on running stock	\$184,108 15
Paid-up and prepaid stock and dividends	75,300 00
Deposits and dividends.....	2,413 35
Fund for contingent losses.....	2,000 00
Undivided profit	1,960 47
Interest unpaid	195 85
Total	\$265,967 82

Shares of stock in force, 6,471; shares loaned on, 2,646; membership, 980.

KNOX COUNTY—Continued.

THE VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

CHRISTIAN HOFFMAN, President.

LOUIS ALEYER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$122 20
Dues on running stock.....	73,389 25
Paid-up and prepaid stock.....	99,600 00
Loans on mortgage security repaid	117,025 00
Loans on stock or pass book security repaid	16,847 53
Interest	25,673 35
Refunder insurance and taxes.....	23 70
Judgments repaid	1,596 15
Sheriff's certificates redeemed.....	1,712 15

Total\$335,989 35

Assets.

Loans on mortgage security.....	\$454 05
Loans on stock or pass book security	365,225 00
Loans on other security.....	11,225 80
Sheriff's certificates	571 85
Due for insurance.....	34 55
Due for taxes.....	66 90
Judgments	562 35
Accrued interest, stock loans.....	507 70
Delinquent interest	3,787 25

Total\$382,435 55

Disbursements.

Loans on mortgage security.....	\$170,625 00
Loans on stock or pass book security	15,376 90
Withdrawals of running stock and dividends	63,457 40
Withdrawals, paid-up stock.....	70,000 00
Dividends on paid-up stock.....	12,052 25
Expenses—salaries	1,369 00
Expenses—other purposes	441 35
Insurance and taxes paid for borrowers	*10 80
Judgments	1,630 65
Sheriff's certificates	571 95
Cash on hand June 30, 1905.....	454 05

Total\$335,989 35

Liabilities.

Dues and dividends on running stock	\$152,351 40
Paid-up stock	217,400 00
Dividends on paid-up stock.....	6,892 65
Fund for contingent losses.....	3,000 00
Undivided profit	2,600 15
Prepaid interest	91 35

Total\$382,435 55

Shares of stock in force, 8,691; shares loaned on, 3,653; membership, 1,131.

KNOX COUNTY—Continued.

THE WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

E. H. SMITH, President.

H. W. ALEXANDER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,398 84
Dues on running stock.....	5,580 97
Paid-up and prepaid stock.....	1,600 00
Loans on mortgage security repaid	6,700 00
Loans on stock or pass book security	370 00
Interest	1,736 85
Borrowed money	500 00
Pass book loans matured.....	400 00
Mortgage loans matured.....	1,300 00

Total \$19,586 66

Assets.

Cash on hand June 30, 1905.....	\$534 69
Loans on mortgage security.....	20,325 00
Loans on stock or pass book security	1,300 00
Interest due and unpaid.....	109 78

Total \$22,269 47

Disbursements.

Loans on mortgage security.....	\$3,725 00
Loans on stock or pass book security	200 00
Withdrawals of running stock and dividends	10,338 77
Withdrawals, paid-up and prepaid stock and dividends.....	2,326 76
Expenses—salaries	225 00
Expenses—other purposes	41 50
Borrowed money repaid.....	500 00
Interest on borrowed money.....	5 00
Pass book loans cancelled by maturing stock	400 00
Mortgage loans cancelled by maturing stock	1,300 00
Cash on hand June 30, 1905.....	534 69

Total \$19,586 66

Liabilities.

Dues and dividends on running stock	\$11,799 98
Paid-up and prepaid stock and dividends	10,000 00
Undivided profit	469 49

Total \$22,269 47

Shares of stock in force, 591; shares loaned on, 217; membership, 87.

KOSCIUSKO COUNTY.

THE HOME LOAN AND SAVINGS ASSOCIATION OF WARSAW.

R. E. RUNYAN, President.

J. A. RUNYAN, Secretary..

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$308 10
Dues on running stock.....	122 40
Loans on mortgage security repaid.....	820 00
Interest	180 91
Premium	180 91
Fines	14 65
Real estate	400 00
Miscellaneous	8 95

Total	\$2,030 92
-------------	------------

Assets.

Cash on hand June 30, 1905.....	\$289 04
Loans on mortgage security.....	1,515 00
Loans on stock or pass book security	1,643 00
Loans on other security.....	3,500 00
Furniture and fixtures.....	15 00
Real estate	173 61
Miscellaneous	50 00

Total	\$7,185 65
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Disbursements.

Withdrawals of running stock and dividends	\$655 80
Dividends	63 76
Withdrawals, deposits and dividends	500 00
Expenses—salaries	400 33
Expenses—other purposes	16 50
Real estate	105 49
Cash on hand June 30, 1905.....	289 04

Total	\$2,030 92
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Liabilities.

Dues and dividends on running stock	\$4,414 14
Paid-up and prepaid stock and dividends	17 10
Fund for contingent losses.....	2,751 01
Miscellaneous	3 40

Total	\$7,185 65
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Shares of stock in force, 168; shares loaned on, 57; membership, 10.

THE PEOPLE'S LOAN AND SAVINGS ASSOCIATION OF WARSAW.

C. W. BURKET, President.

G. W. BENNETT, Secretary.

Condition June 30, 1905.

Receipts.

Real estate	\$4 22
Total	\$4 22

Assets.

Loans on stock or pass book security	\$50 00
Loans on other security.....	40 00
Real estate	1,066 22
Total	\$1,156 22

Disbursements.

Real estate	\$4 22
Total	\$4 22

Liabilities.

Deposits and dividends.....	\$1,156 22
Total	\$1,156 22

LAKE COUNTY.

THE HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

W. C. BELMAN, President.

A. F. W. FEDDER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,556 06	Loans on mortgage security.....	\$15,399 75
Dues on running stock.....	45,225 00	Loans on stock or pass book security	3,130 00
Loans on mortgage security repaid	37,236 46	Withdrawals of running stock and dividends	17,832 22
Loans on stock or pass book security	2,908 00	Matured stock	30,100 00
Interest	10,254 26	Expenses—salaries	872 00
Fines	373 03	Expenses—other purposes	804 61
Membership fees	317 75	Borrowed money repaid.....	12,678 77
Borrowed money	16,684 77	Interest on borrowed money.....	574 89
Real estate	63 58	Real estate	1,146 52
Books	38 25	Cash on hand June 30, 1905.....	3,279 72
Surplus	161 53		
Total	\$115,818 69	Total	\$115,818 69

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,279 72	Dues and dividends on running stock	\$114,213 00
Loans on mortgage security.....	135,730 90	Paid-up and prepaid stock and dividends	105 00
Loans on stock or pass book security	3,847 00	Deposits and dividends	195 00
Furniture and fixtures.....	110 00	Undivided profit	18,608 40
Real estate	1,938 44	Borrowed money	11,784 66
Total	\$144,906 06	Total	\$144,906 06

Shares of stock in force, 3,605; shares loaned on, 1,356; membership, 528.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

A. H. TAPPER, President.

ALBERT MAACK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$203 73	Loans on mortgage security.....	\$11,100 00
Dues on running stock	15,891 03	Loans on stock or pass book security	1,550 00
Loans on mortgage security repaid	6,200 00	Withdrawals of running stock and dividends	9,749 24
Loans on stock or pass book security repaid	2,075 00	Matured stock	3,200 00
Interest	3,152 06	Expenses—salaries	375 00
Fines	107 02	Expenses—other purposes	144 30
Membership fees	246 50	Cash on hand June 30, 1905.....	1,227 61
Total	\$27,875 34	Total	\$27,875 34
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,227 61	Dues and dividends on running stock	\$31,116 31
Loans on mortgage security.....	41,150 00	Undivided profit	4,868 15
Loans on stock or pass book security	1,525 00	Borrowed money	8,000 00
Furniture and fixtures.....	81 85		
Total	\$43,984 46	Total	\$43,984 46

Shares of stock in force, 1,624; shares loaned on, 449; membership, 216.

LAPORTE COUNTY.

THE MUTUAL LOAN AND SAVINGS COMPANY OF LAPORTE.

E. C. HOWE, President.

A. H. PEGLOW, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$5,000 81
Dues on running stock.....	15,795 25
Loans on mortgage security repaid	6,300 00
Loans on stock or pass book security repaid	19,288 00
Interest	2,127 37
Fines	51 40
Forfeitures	21 00
Membership fees	237 00
Miscellaneous	1 00
Total	\$48,821 83

Assets.

Cash on hand June 30, 1905.....	\$2,988 81
Loans on mortgage security.....	30,050 00
Loans on stock or pass book security	9,834 00
Furniture and fixtures.....	72 00
Total	\$42,944 81

Disbursements.

Loans on mortgage security.....	\$13,000 00
Loans on stock or pass book security	11,524 00
Withdrawals of running stock and dividends	3,095 12
Matured stock	17,916 35
Expenses—salaries	200 00
Expenses—other purposes	97 55
Cash on hand June 30, 1905.....	2,988 81
Total	\$48,821 83

Liabilities.

Dues and dividends on running stock	\$42,422 48
Fund for contingent losses.....	146 33
Undivided profit	376 00
Total	\$42,944 81

Shares of stock in force, 1,339; shares loaned on, 544; membership, 200.

THE MICHIGAN CITY LOAN AND BUILDING ASSOCIATION OF MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISIDORE I. SPIRO, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$9,859 35
Dues on running stock	68,036 00
Loans on mortgage security repaid	37,498 00
Loans on stock or pass book security repaid	1,570 00
Interest	11,273 50
Premium	1,827 41
Fines	67 70
Membership fees	402 20
Borrowed money	7,500 00
Refunder taxes	11 41
Miscellaneous	25 00
Total	\$138,070 57

Assets.

Cash on hand June 30, 1905.....	\$7,294 28
Loans on mortgage security.....	196,147 00
Loans on stock or pass book security	1,085 00
Furniture and fixtures.....	97 69
Total	\$203,623 97

Disbursements.

Loans on mortgage security.....	\$50,935 00
Loans on stock or pass book security	1,200 00
Withdrawals of running stock	16,348 00
Matured stock	40,167 00
Expenses—salaries	1,350 00
Expenses—other purposes	341 65
Borrowed money repaid	7,500 00
Interest on borrowed money	236 67
Taxes paid for borrowers.....	11 41
Interest on withdrawals.....	1,353 53
Interest on matured stock.....	11,333 00
Cash on hand June 30, 1905.....	7,294 28
Total	\$138,070 57

Liabilities.

Dues and dividends on running stock	\$177,378 00
Undivided profit	26,245 97
Total	\$203,623 97

Shares of stock in force, 5,778; shares loaned on, 1,846; membership, 918.

LAWRENCE COUNTY.

THE BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF
BEDFORD.

G. C. CAMPBELL, President.

A. B. DYE, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,408 96
Dues on running stock.....	12,614 09
Loans on mortgage security repaid	2,430 12
Interest	1,554 56
Premium	345 00
Fines	94 25
Rents	40 69
Judgment	327 29
Accounts	197 66
Notes for real estate sold.....	730 72
Total	\$20,744 35

Assets.

Cash on hand June 30, 1905.....	\$153 59
Loans on mortgage security.....	29,700 00
Loans on stock or pass book security	300 00
Furniture and fixtures	207 20
Real estate	648 25
Delinquent dues	2,366 33
Accounts	42 75
Notes for real estate sold.....	1,199 05
Total	\$34,618 17

Disbursements.

Loans on mortgage security.....	\$2,300 00
Loans on stock or pass book security	150 00
Withdrawals of running stock and dividends	7,476 46
Matured stock	8,600 00
Expenses—salaries	590 00
Expenses—other purposes	474 30
Borrowed money repaid.....	1,000 00
Cash on hand June 30, 1905.....	153 59
Total	\$20,744 35

Liabilities.

Dues and dividends on running stock	\$31,526 37
Fund for contingent losses.....	91 80
Borrowed money	3,000 00

Shares of stock in force, 928; shares loaned on, 297; membership, 202.

THE MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF
MITCHELL.

C. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,860 57
Dues on running stock	12,375 00
Paid-up and prepaid stock.....	9,000 00
Loans on mortgage security repaid	2,180 27
Interest	1,435 13
Fines	189 25
Real estate	104 00
Miscellaneous	36 84
Total	\$27,181 06

Assets.

Cash on hand June 30, 1905.....	\$1,993 54
Loans on mortgage security.....	36,810 00
Real estate	97 20
Tax certificate	45 40
Miscellaneous	18 00
Total	\$38,964 14

Disbursements.

Loans on mortgage security.....	\$10,443 33
Withdrawals of running stock and dividends	6,199 01
Withdrawals, paid-up and prepaid stock and dividends.....	6,366 33
Matured stock	1,670 00
Expenses—salaries	275 00
Expenses—other purposes	147 41
Interest refunded	46 94
Deposit	32 58
Miscellaneous	6 90
Cash on hand June 30, 1905.....	1,993 54
Total	\$27,181 06

Liabilities.

Dues and dividends on running stock	\$33,332 48
Paid-up and prepaid stock and dividends	5,480 00
Fund for contingent losses.....	91 66
Total	\$38,964 14

Shares of stock in force, 1,037; shares loaned on, 341; membership, 207.

MADISON COUNTY.

THE ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President.

CHARLES H. EWING, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$11,628 73
Dues on running stock.....	498,356 00
Deposits certificates of stock....	468,086 49
Loans on mortgage security repaid	273,300 00
Loans on stock or pass book security	37,725 00
Loans on other security repaid..	14,613 58
Interest	66,034 22
Premium	971 45
Membership fees	356 00
Loan fees	133 50
Real estate	1,100 81
Refunder insurance and taxes....	123 02
Office building	625 31
Banks and trust companies.....	96,250 00
Bonds	15,733 60
Miscellaneous profits	538 11
Total	\$1,474,585 82

Assets.

Cash on hand June 30, 1905.....	\$9,918 09
Loans on mortgage security.....	873,500 00
Loans on stock or pass book security	17,538 00
Loans on other security.....	72,019 17
Furniture and fixtures.....	1,450 00
Real estate	112 95
Sheriff's certificates and judgments	1,583 24
Office building	11,169 85
Due from banks	176,500 00
U. S. bonds	25,000 00
Other bonds	113,002 57
Total	\$1,301,793 97

Disbursements.

Loans on mortgage security.....	\$280,900 00
Loans on stock or pass book security	25,455 00
Loans on other security.....	18,600 00
Withdrawals of running stock and dividends	466,361 06
Withdrawals, deposits certificate of	470,182 73
Expenses	7,002 45
Real estate	36 49
U. S. bonds	25,000 00
Sheriff's certificates	1,583 24
Office building	566 71
Other bonds	37,951 60
Miscellaneous expenses	6,228 45
Banks and trust companies.....	125,000 00
Cash on hand June 30, 1905.....	9,918 09

Total	\$1,474,585 82
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Liabilities.

Dues and dividends on running stock	\$1,133,004 70
Deposits and dividends.....	106,436 53
Undivided profit	63,352 74

Total	\$1,301,793 97
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Shares of stock in force, 24,354; shares loaned on, 8,910; membership, 6,537.

MADISON COUNTY—Continued.

THE FRANKTON BUILDING AND LOAN ASSOCIATION OF
FRANKTON.

EDWARD FRANK, President.

ELMER SMITH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$219 47	Loans on mortgage security.....	\$3,109 00
Dues on running stock.....	707 23	Withdrawals, paid-up and prepaid stock and dividends.....	758 82
Paid-up and prepaid stock.....	1,300 00	Dividends on paid-up, prepaid stock and deposits.....	395 10
Loans on mortgage security repaid	1,342 38	Expenses—salaries.....	104 00
Interest.....	625 17	Expenses—other purposes.....	13 37
Premium.....	315 11	Insurance and taxes paid for bor- rowers.....	44 32
Fines.....	66 85	Miscellaneous.....	40 99
Membership fees.....	5 50	Cash on hand June 30, 1905.....	140 31
Refunder insurance and taxes.....	13 20		
Total	\$4,594 91	Total	\$4,594 91
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$140 31	Dues and dividends on running stock.....	\$4,011 72
Loans on mortgage security.....	9,450 63	Paid-up and prepaid stock and dividends.....	5,400 00
Due for insurance and taxes.....	37 65	Undivided profit.....	225 86
Interest and premium due.....	113 50	Accrued dividends.....	101 51
		Miscellaneous.....	3 00
Total	\$9,742 09	Total	\$9,742 09

Shares of stock in force, 230; shares loaned on, 117; membership, 88.

THE PENDLETON LOAN ASSOCIATION OF PENDLETON.

W. H. LEWIS, President.

W. E. BROWN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,266 19	Loans on mortgage security.....	\$14,062 00
Dues on running stock.....	20,718 50	Loans on stock or pass book se- curity.....	1,145 00
Loans on mortgage security repaid	10,300 00	Loans on other security.....	700 00
Loans on stock or pass book se- curity repaid.....	360 00	Withdrawals of running stock and dividends.....	17,907 90
Loans on other security repaid....	1,054 22	Withdrawals, paid-up and prepaid stock and dividends.....	900 00
Interest.....	4,073 00	Dividends on paid-up, prepaid stock and deposits.....	27 00
Fines.....	172 95	Expenses—salaries.....	323 50
Membership fees.....	98 75	Expenses—other purposes.....	66 15
Transfer fees.....	12 50	Insurance and taxes paid for bor- rowers.....	50 66
Refunder insurance and taxes.....	19 45	Cash on hand June 30, 1905.....	2,976 85
Miscellaneous.....	82 50		
Total	\$38,158 06	Total	\$38,158 06
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,976 85	Dues and dividends on running stock.....	\$58,478 05
Loans on mortgage security.....	49,200 00	Fund for contingent losses.....	227 82
Loans on stock or pass book se- curity.....	945 00	Undivided profit.....	145 37
Loans on other security.....	5,250 00		
Furniture and fixtures.....	125 00		
Due for insurance and taxes.....	267 70		
Due on property on payments.....	267 87		
Miscellaneous.....	119 83		
Total	\$58,911 25	Total	\$58,911 25

Shares of stock in force, 1,674; shares loaned on, 515; membership, 323.

MARION COUNTY.

THE ADVANCE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

CHAS. MORBACH, President.

F. M. HUEBER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$5,228 91
Dues on running stock.....	22,455 75
Loans on mortgage security repaid	13,240 53
Loans on stock or pass book security	6,999 00
Interest	2,739 89
Premium	904 38
Membership fees	76 60
Borrowed money	11,000 00
Real estate	416 90
Rent	532 75
Received from fire loss.....	601 50

Total \$64,256 21

Assets.

Cash on hand June 30, 1905.....	\$4,482 75
Loans on mortgage security.....	31,325 00
Loans on stock or pass book security	3,219 00
Real estate	17,442 18

Total \$56,468 93

Shares of stock in force, 1,653; shares loaned on, 648.

Disbursements.

Loans on mortgage security.....	\$15,300 00
Loans on stock or pass book security	3,153 00
Withdrawals of running stock and dividends	19,553 89
Matured stock	14,300 00
Expenses—salaries	1,141 00
Expenses—other purposes	263 42
Borrowed money repaid.....	5,000 00
Interest on borrowed money.....	163 33
Real estate	138 78
Overpaid dues, interest and premium repaid	280 04

Total \$64,256 21

Liabilities.

Dues and dividends on running stock	\$48,828 69
Fund for contingent losses.....	900 66
Undivided profit	739 53
Borrowed money	6,000 00

Total \$56,468 93

THE AETNA SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE T. BATES, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$3,721 64
Dues on running stock.....	26,961 55
Paid-up and prepaid stock.....	3,800 00
Deposits	1,320 00
Loans on mortgage security repaid	45,697 57
Loans on stock or pass book security	4,560 00
Interest	11,182 14
Premium	1,200 22
Membership fees	44 75
Real estate	3,343 66
Refunder insurance and taxes and legal and real estate expense....	4,028 15

Total \$110,859 68

Assets.

Cash on hand June 30, 1905.....	\$10,964 63
Loans on mortgage security.....	117,980 90
Loans on stock or pass book security	4,150 00
Real estate	47,416 56
Due for insurance, taxes and interest	2,400 00

Total \$182,912 09

Shares of stock in force, 1,095; shares loaned on, 378; membership, 297.

Disbursements.

Loans on mortgage security.....	\$21,025 00
Loans on stock or pass book security	5,680 00
Withdrawals of running stock and dividends	22,124 55
Withdrawals, paid-up and prepaid stock and dividends	2,986 00
Withdrawals, deposits and dividends	7,327 26
Matured stock	16,202 35
Expenses—salaries	3,345 34
Expenses—other purposes	846 77
Real estate	16,969 34
Legal and real estate expense.....	3,433 44
Cash on hand June 30, 1905.....	10,964 63

Total \$110,859 68

Liabilities.

Dues and dividends on running stock	\$130,787 75
Paid-up and prepaid stock and dividends	22,048 00
Deposits and dividends	12,861 14
Fund for contingent losses.....	11,487 59
Undivided profit	4,469 61
Advance payments and interest...	1,268 00

Total \$182,912 09

MARION COUNTY—Continued.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANA
OF INDIANAPOLIS.

D. W. COFFIN, President.

JESSE SUMMERS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,214 76	Withdrawals of running stock and dividends	\$9,022 25
Dues on running stock.....	1,419 28	Withdrawals, paid-up and prepaid stock and dividends.....	7,646 46
Loans on mortgage security repaid	8,980 00	Expenses—salaries	1,325 00
Loans on stock or pass book security	1,500 00	Expenses—other purposes	529 37
Interest	896 68	Insurance and taxes paid for borrowers	71 30
Premium	896 69	Real estate	839 67
Fines	16 00	Profit and loss	196 80
Real estate	644 48	Judgments and trust deeds.....	571 00
Refunder insurance and taxes.....	27 33	Interest on prepaid stock.....	100 33
Judgments and trust deeds.....	1,018 04	Miscellaneous	142 59
Sales on contract.....	1,158 00	Interest on installments	29 49
Rent from real estate.....	1,206 90	Cash on hand June 30, 1905.....	734 61
Miscellaneous	232 18		
Total	\$21,208 14	Total	\$21,208 14
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$734 01	Dues and dividends on running stock	\$18,049 24
Loans on mortgage security.....	12,141 00	Paid-up and prepaid stock and dividends	13,359 01
Loans on stock or pass book security	1,855 00	Fund for contingent losses.....	4,122 32
Real estate	16,648 67	Sales on contract.....	2,651 50
Sheriff's certificates and judgm'ts.	6,757 45	Miscellaneous	9 38
Due for insurance and taxes.....	50 83		
Miscellaneous	3 48		
Total	\$38,190 54	Total	\$38,190 54

Shares of stock in force, 320; membership, 53.

THE ARSENAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JAMES N. TAYLOR, President.

E. H. SHEDD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,167 50	Loans on mortgage security.....	\$21,675 00
Dues on running stock.....	23,032 14	Loans on stock or pass book security	600 00
Loans on mortgage security repaid	7,150 00	Withdrawals of running stock and dividends	8,115 64
Interest	2,990 57	Expenses—salaries	416 00
Premium	1,191 24	Expenses—other purposes	117 12
Membership fees	11 25	Borrowed money repaid.....	3,500 00
Borrowed money	500 00	Interest on borrowed money.....	102 00
Miscellaneous	76 69	Cash on hand June 30, 1906.....	1,593 57
Total	\$36,119 39	Total	\$36,119 39
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,593 57	Dues and dividends on running stock	\$55,267 26
Loans on mortgage security.....	64,350 00	Fund for contingent losses.....	2,114 99
Loans on stock or pass book security	700 00		
Furniture and fixtures.....	180 00		
Real estate	463 69		
Interest and premium.....	95 00		
Total	\$57,382 26	Total	\$57,382 26

Shares of stock in force, 1,442; shares loaned on, 588; membership, 172.

MARION COUNTY—Continued.

THE BIG FOUR BUILDING ASSOCIATION OF INDIANA OF
INDIANAPOLIS.

W. J. BECKETT, President.

DANIEL MATHER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$8 77
Dues on running stock.....	152 50
Paid-up and prepaid stock.....	900 00
Loans on mortgage security repaid	2,274 51
Loans on other security repaid....	121 09
Interest	807 68
Borrowed money	200 00
Real estate	3,157 74
Refunder insurance and taxes.....	49 63
Rents	585 60
Rents of office sublet.....	168 50

Total	\$8,426 02
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Assets.

Cash on hand June 30, 1905.....	\$321 18
Loans on mortgage security.....	4,114 53
Loans on stock or pass book security	225 00
Furniture and fixtures	300 00
Real estate	13,970 37
Due for insurance and taxes.....	1,128 56
Indiana Trust Co.....	500 00

Total	\$20,559 64
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Disbursements.

Loans on mortgage security.....	\$350 00
Withdrawals of running stock....	1,944 42
Withdrawals, paid-up and prepaid stock	1,500 00
Withdrawals, dividends.....	623 61
Interest on withdrawals	406 99
Dividends on paid-up and prepaid stock	235 49
Expenses—salaries	697 25
Expenses—other purposes	405 21
Borrowed money repaid	461 00
Interest on borrowed money.....	5 35
Insurance and taxes paid.....	325 43
Real estate	274 01
Deposit Indiana Trust Co.....	500 00
Miscellaneous	377 08
Cash on hand June 30, 1905.....	321 18

Total	\$8,426 02
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Liabilities.

Dues on running stock.....	\$3,203 24
Paid-up and prepaid stock.....	7,950 00
Dividends	2,881 29
Matured stock	1,200 00
Undivided profit	325 11

Total	\$20,559 64
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MARION COUNTY—Continued.

THE CELTIC SAVING AND LOAN ASSOCIATION, No. 3, OF
INDIANAPOLIS.

JAMES H. DEERY, President.

J. R. WELCH, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$25,225 64
Dues on running stock.....	223,032 49
Loans on mortgage security repaid.....	118,189 55
Loans on stock or pass book security	9,076 44
Interest	37,262 92
Membership fees	549 50
Real estate	2,278 84
Bond matured and paid.....	3,487 68

Total\$419,103 06

Assets.

Cash on hand June 30, 1905.....	\$26,150 52
Loans on mortgage security.....	628,723 83
Loans on stock or pass book security	8,817 38
Real estate	10,413 47
Sheriff's certificates and judgm'ts.....	3,310 38
Municipal bonds	26,410 84

Total\$703,326 42

Disbursements.

Loans on mortgage security.....	\$200,761 41
Loans on stock or pass book security	15,035 00
Withdrawals of running stock and dividends	131,480 99
Matured stock	17,032 13
Expenses—salaries	2,334 00
Expenses—other purposes	659 12
Interest on bonds.....	688 21
Real estate	1,732 08
Sheriff's certificates	3,310 38
Municipal bonds	19,898 52
Cash on hand June 30, 1905.....	26,150 52

Total\$419,103 06

Liabilities.

Dues and dividends on running stock	\$690,968 85
Fund for contingent losses.....	12,333 57

Total\$703,326 42

Shares of stock in force, 8,179; shares loaned on, 2,760; membership, 1,948.

MARION COUNTY—Continued.

THE CENTER BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

H. T. CONDE, President.

G. R. WALES, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,396 26
Dues on running stock.....	7,421 30
Paid-up and prepaid stock.....	326 00
Loans on mortgage security repaid	6,300 00
Loans on stock or pass book security	2,003 59
Interest	1,677 72
Premium	420 40
Fines	102 48
Membership fees	22 00
Real estate sold on contract.....	202 67
Miscellaneous	29 96

Total \$19,801 38

Assets.

Cash on hand June 30, 1905.....	\$1,208 55
Loans on mortgage security.....	19,177 98
Loans on stock or pass book security	298 41
Furniture and fixtures.....	79 31
Real estate	1,500 73
Sheriff's certificates and judgments	50 00
Interest unpaid	60 32
Premiums unpaid	21 54
Fines unpaid	16 38
Miscellaneous	6 25

Total \$22,419 45

Disbursements.

Loans on mortgage security.....	\$1,700 00
Loans on stock or pass book security	1,257 00
Withdrawals of running stock and dividends	6,469 34
Matured stock	5,406 09
Expenses—salaries	1,080 00
Expenses—other purposes	121 88
Borrowed money repaid	2,528 60
Interest on borrowed money.....	29 92
Cash on hand June 30, 1905.....	1,208 55

Total \$19,801 38

Liabilities.

Dues and dividends on running stock	\$15,424 64
Paid-up and prepaid stock and dividends	1,226 85
Fund for contingent losses.....	177 95
Undivided profit	47 41
Borrowed money	5,500 00
Miscellaneous	42 60

Total \$22,419 45

Shares of stock in force, 324; shares loaned on, 186; membership, 59.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION, No. 4, OF
INDIANAPOLIS.

HENRY BECKER, President.

L. D. BUENTING, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,232 70
Dues on running stock.....	5,443 45
Loans on mortgage security repaid	400 00
Loans on stock or pass book security	590 00
Interest	761 90
Premium	95 55
Fines	8 60
Borrowed money	600 00

Total \$9,132 20

Assets.

Cash on hand June 30, 1905.....	\$601 70
Loans on mortgage security.....	14,300 00
Loans on stock or pass book security	2,310 00
Due for insurance and taxes.....	9 00

Total \$17,220 70

Disbursements.

Loans on mortgage security.....	\$4,400 00
Loans on stock or pass book security	1,935 00
Withdrawals of running stock and dividends	1,082 60
Expenses—salaries	206 00
Expenses—other purposes	28 25
Borrowed money repaid.....	900 00
Interest on borrowed money.....	19 65
Insurance and taxes paid for borrowers	9 00
Cash on hand June 30, 1905.....	601 70

Total \$9,132 20

Liabilities.

Dues and dividends on running stock	\$16,274 55
Fund for contingent losses	866 00
Undivided profit	80 15

Total \$17,220 70

Shares of stock in force, 191; shares loaned on, 38; membership, 74.

MARION COUNTY—Continued.

THE COLLEGE AVENUE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. D. COOPER, President.

F. C. GARDNER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$14,018 94	Loans on mortgage security.....	\$26,116 06
Dues on running stock.....	32,916 50	Loans on stock or pass book security	3,560 00
Loans on mortgage security repaid	17,200 00	Withdrawals of running stock and dividends	23,484 21
Loans on stock or pass book security	2,340 00	Matured stock	22,581 53
Interest	6,982 74	Expenses—salaries	1,543 00
Premium	149 66	Expenses—other purposes	91 20
Membership fees	127 75	Cash on hand June 30, 1905.....	7,353 85
Borrowed money	11,000 00		
Total	\$84,735 59	Total	\$84,735 59
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,353 85	Dues and dividends on running stock	\$82,544 21
Loans on mortgage security.....	92,786 05	Fund for contingent losses.....	1,719 33
Loans on stock or pass book security	3,211 00	Undivided profit	8,087 36
		Borrowed money	11,000 00
Total	\$103,350 90	Total	\$103,350 90

Shares of stock in force, 1,095; shares loaned on, 474; membership, 335.

THE COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

A. H. NORDYKE, President.

C. E. DARK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,356 71	Withdrawals of running stock and dividends	\$2,977 86
Dues on running stock.....	71 00	Dividends on paid-up, prepaid stock and deposits.....	679 25
Loans on mortgage security repaid	2,650 00	Expenses	223 70
Loans on stock or pass book security	25 00	Cash on hand June 30, 1905.....	1,776 94
Interest	774 13		
Premium	261 05		
Real estate	519 86		
Total	\$6,657 75	Total	\$6,657 75
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,776 94	Dues and dividends on running stock	\$14,309 82
Loans on mortgage security.....	8,442 45	Fund for contingent losses.....	856 22
Loans on stock or pass book security	1,625 00	Undivided profit	1,033 16
Furniture and fixtures.....	178 50		
Real estate	4,176 41		
Total	\$16,199 30	Total	\$16,199 30

Shares of stock in force, 341; shares loaned on, 145; membership, 39.

MARION COUNTY—Continued.

THE CRESCENT LOAN AND INVESTMENT COMPANY OF
INDIANAPOLIS.

(In Liquidation.)

D. B. HOLMAN, President.

L. V. FLEMING, Secretary.

Condition June 30, 1905.

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$112 32	Dues and dividends on running stock	\$3,156 98
Loans on mortgage security.....	3,150 00	Paid-up and prepaid stock and dividends	3,856 25
Loans on stock or pass book security	205 00	Deposits and dividends	1 00
Furniture and fixtures.....	15 00		
Profit and loss.....	3,471 91		
Vernon Insurance Co.....	60 00		
Total	\$7,014 23	Total	\$7,014 23

THE DEPOSIT SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

J. B. PHILLIPS, President.

W. A. ZUMPF, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,158 45	Loans on mortgage security.....	\$6,256 20
Dues on running stock.....	6,946 19	Withdrawals of running stock and dividends	6,996 20
Loans on mortgage security repaid	6,996 20	Dividends on paid-up, prepaid stock and deposits	262 71
Interest	330 25	Expenses—salaries	910 00
Premium	1,062 32	Expenses—other purposes	434 06
Fines	263 95	Cash on hand June 30, 1905.....	1,958 20
Total	\$16,817 36	Total	\$16,817 36
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,958 20	Dues and dividends on running stock	\$10,442 10
Loans on mortgage security.....	9,120 72	Fund for contingent losses.....	636 82
Total	\$11,078 92	Total	\$11,078 92

Shares of stock in force, 8,734; shares loaned on, 7,296; membership, 204.

MARION COUNTY—Continued.

THE DIME SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. A. BELL, President.

C. B. McCULLOCH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,455 98	Loans on mortgage security.....	\$6,650 00
Dues on running stock.....	48,145 74	Withdrawals of running stock and	
Loans on mortgage security repaid	9,238 26	dividends	51,143 04
Interest	1,805 27	Expenses—salaries	780 00
Premium	30 30	Expenses—other purposes	890 27
Real estate	160 00	Cash on hand June 30, 1905.....	4,372 15
Total	\$63,835 49	Total	\$63,835 49
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,372 18	Dues and dividends on running	
Loans on mortgage security.....	24,778 85	stock	\$26,153 90
Real estate	170 99	Fund for contingent losses.....	1,465 68
Total	\$29,322 02	Undivided profit	1,703 44
		Total	\$29,322 02

THE DOWNEY STREET SAVINGS AND LOAN ASSOCIATION, No. 6, OF
INDIANAPOLIS.

FRED HOFHERR, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,465 85	Loans on mortgage security.....	\$23,125 00
Dues on running stock.....	20,592 00	Loans on stock or pass book se-	
Loans on mortgage security repaid	4,925 00	curity	3,375 00
Loans on stock or pass book se-		Withdrawals of running stock and	
curity	140 00	dividends	1,630 20
Interest	1,677 15	Expenses—salaries	360 00
Fines	10 25	Expenses—other purposes	33 75
Transfer fees	8 50	Borrowed money repaid	25,400 00
Borrowed money	26,200 00	Interest on borrowed money.....	532 32
Total	\$55,018 75	Cash on hand June 30, 1905.....	262 48
		Total	\$55,018 75
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$262 48	Dues and dividends on running	
Loans on mortgage security.....	39,150 00	stock	\$24,412 65
Loans on stock or pass book se-		Fund for contingent losses.....	469 83
curity	3,520 00	Borrowed money	18,060 00
Total	\$42,932 48	Total	\$42,932 48

Shares of stock in force, 684; membership, 212.

MARION COUNTY—Continued.

THE DOWNEY STREET SAVINGS AND LOAN ASSOCIATION, No. 7, OF INDIANAPOLIS.

J. T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

Receipts.

Dues on running stock.....	\$5,324 55
Loans on mortgage security repaid	300 00
Loans on stock or pass book security	10 00
Interest	114 95
Membership and transfer fees.....	155 25
Borrowed money	14,300 00

Total \$20,204 75

Assets.

Cash on hand June 30, 1905.....	\$263 35
Loans on mortgage security.....	17,650 00
Loans on stock or pass book security	185 00

Total \$18,098 35

Shares of stock in force, 602; membership, 206.

Disbursements.

Loans on mortgage security.....	\$17,950 00
Loans on stock or pass book security	195 00
Withdrawals of running stock and dividends	73 65
Expenses—salaries	87 50
Expenses—other purposes	167 50
Borrowed money repaid	1,300 00
Interest on borrowed money.....	15 00
Interest prepaid on mortgage loans	147 75
Cash on hand June 30, 1905.....	263 35

Total \$20,204 75

Liabilities.

Dues and dividends on running stock	\$5,098 35
Borrowed money	13,000 00

Total \$18,098 35

THE EAST END SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE FATE, President.

L. D. BUENTING, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$620 63
Dues on running stock.....	5,904 55
Loans on mortgage security repaid	1,500 00
Loans on stock or pass book security	586 00
Loans on other security repaid....	725 11
Premium	39 60
Membership fees	25 50

Total \$9,401 39

Assets.

Cash on hand June 30, 1905.....	\$354 44
Loans on mortgage security.....	16,360 00
Loans on stock or pass book security	1,292 00
Real estate	200 00

Total \$18,206 44

Shares of stock in force, 290; shares loaned on, 49; membership, 67,

Disbursements.

Loans on mortgage security.....	\$3,250 00
Loans on stock or pass book security	885 00
Withdrawals of running stock and dividends	532 95
Matured stock	2,400 00
Expenses—salaries	212 00
Expenses—other purposes	65 50
Borrowed money repaid.....	1,500 00
Interest on borrowed money.....	1 50
Real estate	200 00
Cash on hand June 30, 1905.....	354 44

Total \$9,401 39

Liabilities.

Dues and dividends on running stock	\$15,790 45
Fund for contingent losses.....	1,000 00
Undivided profit	1,415 99

Total \$18,206 44

MARION COUNTY—Continued.

THE EAST MICHIGAN STREET BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

(In Liquidation.)

A. H. WIESE, President.

C. R. JONES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$419 22	Loans on stock or pass book security	\$100 00
Dues on running stock.....	1,324 50	Withdrawals of running stock and dividends	3,086 50
Loans on mortgage security repaid	1,200 00	Expenses—salaries	108 00
Loans on stock or pass book security	275 00	Expenses—other purposes	91 06
Interest	86 95	Miscellaneous	17 00
Premium	28 99		
Fines	4 90		
Forfeitures	17 00		
Membership fees	15 00		
Miscellaneous	23 00		
Total	\$3,394 56	Total	\$3,394 56
Assets.		Liabilities.	
Loans on mortgage security.....	\$100 00	Dues and dividends on running stock	\$100 00
Total	\$100 00	Total	\$100 00
Shares of stock in force, 9; shares loaned on, 1; membership, 9.			

THE FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,855 47	Withdrawals of running stock and dividends	\$150 00
Loans on mortgage security repaid	498 00	Expenses—salaries	302 51
Real estate	2,267 04	Expenses—other purposes	72 01
Profit	135 66	Interest on withdrawals	4 87
		Real estate	150 98
		Interest and premium returned.....	70 47
		Loss	1,263 91
		Distribution of dividends.....	3,557 51
		Cash on hand June 30, 1905.....	194 61
Total	\$5,756 17	Total	\$5,756 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$194 61	Dues and dividends on running stock	\$3,585 19
Loans on mortgage security.....	2,975 12	Undivided profit	835 09
Due for insurance and taxes.....	402 96		
Bills receivable	847 59		
Total	\$4,420 28	Total	\$4,420 28

es of stock in force, 1,108; shares loaned on; 64; membership, 209.

MARION COUNTY—Continued.

THE No. 2 FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,162 84	Withdrawals of running stock and dividends	\$877 95
Dues on running stock.....	30 00	Expenses—salaries	302 38
Loans on mortgage security repaid	1,750 00	Expenses—other purposes	75 78
Interest	18 46	Interest on withdrawals	22 82
Premium	21 54	Real estate	379 09
Real estate	318 40	Interest and premium returned....	349 99
Profit	484 07	Loss	60 35
Prepaid stock repaid.....	5,170 00	Cash on hand June 30, 1905.....	6,896 75
Total	\$8,955 11	Total	\$8,955 11
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,896 75	Dues and dividends on running stock	\$21,860 16
Loans on mortgage security.....	1,225 00	Bills payable	383 73
Loans on other security.....	13,334 09	Bills payable, insurance and taxes	130 13
Real estate	418 18	Total	\$21,874 02
Total	\$21,874 02		

Shares of stock in force, 1,216; shares loaned on, 69; membership, 263.

THE No. 3 FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,192 63	Expenses—salaries	\$302 38
Real estate	2,328 14	Expenses—other purposes	67 18
Profit	122 72	Real estate	351 23
Prepaid stock repaid.....	2,400 00	Loss	229 09
Miscellaneous	2 60	Miscellaneous	28 00
Total	\$9,046 09	Cash on hand June 30, 1905.....	8,068 21
Total	\$9,046 09	Total	\$9,046 09
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$8,068 21	Dues and dividends on running stock	\$22,468 07
Loans on mortgage security.....	1,450 00	Debenture stock	680 00
Loans on other security.....	6,390 69	Bills payable	944 83
Real estate	4,810 33	Total	\$24,092 90
Due for insurance and taxes.....	3,373 67		
Total	\$24,092 90		

Shares of stock in force, 1,532; shares loaned on, 83; membership, 292.

MARION COUNTY—Continued.

THE No. 4 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$6,128 19	Withdrawals, paid-up and prepaid stock and dividends	\$362 80
Dues on running stock.....	34 63	Expenses	33 74
Loans on mortgage security repaid	600 00	Interest on withdrawals	2 49
Interest	30 00	Real estate	349 09
Premium	10 00	Interest and premium returned....	109 71
Real estate	7,142 97	Loss	2,242 15
Profit	770 73	Prepaid stock repaid.....	9,390 00
		Cash on hand June 30, 1905.....	2,176 54
Total	\$14,716 52	Total	\$14,716 52
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,176 54	Dues and dividends on running stock	\$508 81
Loans on mortgage security.....	575 00	Paid-up and prepaid stock and dividends	7,158 80
Real estate	7,453 51	Debenture stock	408 00
		Insurance and taxes.....	76 26
Total	\$10,205 05	Bills payable	2,063 18
		Total	\$10,205 05

Shares of stock in force, 831; shares loaned on, 78; membership, 127.

THE No. 5 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$235 67	Withdrawals of running stock and dividends	\$576 00
Loans on mortgage security repaid	1,000 00	Expenses—salaries	302 38
Real estate	475 65	Expenses—other purposes	76 52
Refunder taxes	17 14	Interest on withdrawals	68 05
Profit	51 91	Real estate	1,301 21
Prepaid stock repaid.....	1,810 00	Interest and premium returned....	498 41
Miscellaneous	153 45	Loss	105 05
		Miscellaneous	10 00
Total	\$3,773 82	Cash on hand June 30, 1905.....	778 20
		Total	\$3,773 82
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$776 20	Dues and dividends on running stock	\$25,419 32
Loans on mortgage security.....	485 00	Bills payable	802 33
Loans on other security.....	3,885 22		
Real estate	20,738 46		
Due for insurance and taxes.....	337 97		
Total	\$26,222 85	Total	\$26,222 65

Shares of stock in force, 1,313; shares loaned on, 61; membership, 261.

MARION COUNTY—Continued.

THE FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

J. T. PEAKE, President.

N. YOKE, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$37,855 35
Dues on running stock.....	89,497 54
Paid-up and prepaid stock.....	9,600 00
Loans on mortgage security repaid	52,338 93
Loans on stock or pass book security	5,563 69
Interest	12,351 08
Premium	232 65
Fines	135 69
Forfeitures, transfers	20 00
Membership fees	310 31
Total	\$207,905 14

Assets.

Cash on hand June 30, 1905.....	\$38,857 93
Loans on mortgage security.....	117,545 58
Loans on stock or pass book security	6,068 31
Furniture and fixtures.....	109 80
Total	\$162,582 12

Disbursements.

Loans on mortgage security.....	\$50,914 04
Loans on stock or pass book security	4,243 75
Withdrawals of running stock and dividends	30,177 96
Withdrawals, paid-up and prepaid stock and dividends	4,925 12
Matured stock	76,260 03
Expenses—salaries	1,382 46
Expenses—other purposes	1,143 85
Cash on hand June 30, 1905.....	38,857 93
Total	\$207,905 14

Liabilities.

Dues and dividends on running stock	\$124,967 16
Paid-up and prepaid stock and dividends	29,750 00
Fund for contingent losses.....	7,864 96
Total	\$162,582 12

Shares of stock in force, 4,276; shares loaned on, 1,232; membership, 731.

THE FOURTEENTH STREET SAVING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

J. S. LAZARUS, President.

SIDNEY DYER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$506 63
Dues on running stock.....	2,752 25
Loans on mortgage security repaid	2,700 00
Interest	276 39
Premium	77 39
Membership fees	1 25
Total	\$6,313 91

Assets.

Cash on hand June 30, 1905.....	\$2,473 48
Loans on mortgage security.....	4,350 00
Loans on stock or pass book security	1,025 00
Total	\$7,848 48

Disbursements.

Loans on mortgage security.....	\$1,100 00
Loans on stock or pass book security	525 00
Withdrawals of running stock and dividends	2,105 93
Expenses—salaries	94 50
Expenses—other purposes	15 00
Cash on hand June 30, 1905.....	2,473 48
Total	\$6,313 91

Liabilities.

Dues and dividends on running stock	\$7,587 35
Fund for contingent losses.....	120 00
Undivided profit	141 13
Total	\$7,848 48

Shares of stock in force, 242; shares loaned on, 86; membership, 35.

MARION COUNTY—Continued.

THE FRATERNAL LOAN ASSOCIATION OF INDIANAPOLIS.

J. R. CARNAHAN, President.

G. W. POWELL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,761 50	Withdrawals of running stock and dividends	\$66 00
Loans on mortgage security repaid	400 00	Withdrawals, paid-up and prepaid stock and dividends	1,065 06
Interest	32 31	Cash on hand June 30, 1905.....	1,914 56
Rents	488 31		
Real estate	2,028 13		
Miscellaneous	2 50		
Total	\$4,712 75	Total	\$4,712 75
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,914 56	Dues and dividends on running stock	\$10,162 45
Loans on stock or pass book security	1,599 60	Paid-up and prepaid stock and dividends	3,465 00
Real estate	11,701 66	Deposits and dividends.....	60 00
		Fund for contingent losses.....	1,528 37
Total	\$15,215 82	Total	\$15,215 82

Shares of stock in force, 793; membership, 185.

THE GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

ERNEST SCHMIDT, President.

AUGUST TAMM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$546 19	Loans on mortgage security	\$5,726 00
Dues on running stock.....	11,666 75	Loans on stock or pass book security	3,415 00
Loans on mortgage security repaid	4,722 91	Withdrawals of running stock and dividends	3,397 75
Loans on stock or pass book security	1,175 00	Matured stock	504 39
Interest	1,085 16	Expenses—salaries	584 05
Premium	705 36	Expenses—other purposes	67 26
Fines	53 45	Borrowed money repaid.....	4,682 20
Membership fees	94 00	Interest on borrowed money.....	246 10
Borrowed money	3,292 20	Cash on hand June 30, 1905.....	608 27
Real estate	900 00		
Total	\$24,241 02	Total	\$24,241 02
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$608 27	Dues and dividends on running stock	\$19,203 36
Loans on mortgage security.....	15,911 00	Undivided profit	150 12
Loans on stock or pass book security	3,817 50	Borrowed money	1,300 00
Furniture and fixtures.....	16 51		
Real estate	300 00		
Total	\$20,653 28	Total	\$20,653 28

Shares of stock in force, 944; shares loaned on, 428; membership, 182.

MARION COUNTY—Continued.

THE GERMAN-AMERICAN BUILDING ASSOCIATION OF
INDIANAPOLIS.

OTTO STECHHAN, President.

C. G. WEISS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,557 20	Loans on mortgage security.....	\$5,261 57
Dues on running stock.....	2,750 25	Loans on stock or pass book security.....	22,000 00
Deposits.....	244 87	Withdrawals of running stock.....	6,714 45
Loans on mortgage security repaid.....	23,546 07	Withdrawals, paid-up and prepaid stock.....	2,950 00
Loans on stock or pass book security.....	100 00	Withdrawals, deposits.....	1,184 00
Interest.....	6,168 82	Dividends on paid-up, prepaid stock and deposits.....	2,000 91
Premium.....	12 00	Expenses—salaries.....	2,520 00
Fines.....	4 80	Expenses—other purposes.....	2,380 45
Bills receivable.....	4,450 00	Interest paid.....	3,106 73
Real estate.....	3,915 61	Real estate.....	1,001 07
Reserve fund.....	1,225 42	Miscellaneous.....	64 05
Real estate rents.....	1,294 89	Cash on hand June 30, 1905.....	2,118 83
Miscellaneous.....	32 13		
Total.....	\$51,302 06	Total.....	\$51,302 06

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,118 83	Dues and dividends on running stock.....	\$49,284 82
Loans on mortgage security.....	47,175 61	Paid-up and prepaid stock and dividends.....	36,661 38
Loans on stock or pass book security.....	48,800 75	Deposits and dividends.....	11,462 50
Furniture and fixtures.....	156 00	Fund for contingent losses.....	16,018 65
Real estate.....	10,658 41	Undivided profit.....	4,554 13
Property sold under contract.....	9,071 88		
Total.....	\$117,981 48	Total.....	\$117,981 48

Shares of stock in force, 3,484; shares loaned on, 1,342; membership, 222.

THE GERMAN HOUSE BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

EDWARD C. BEICK, President.

H. W. FECHTMANN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,014 00	Loans on mortgage security.....	\$28,050 00
Dues on running stock.....	24,069 79	Loans on stock or pass book security.....	6,546 63
Loans on mortgage security repaid.....	8,380 00	Withdrawals of running stock and dividends.....	12,844 98
Loans on stock or pass book security.....	6,537 63	Matured stock.....	2,564 89
Interest.....	4,162 86	Expenses—salaries.....	722 00
Fines, membership fees.....	100 35	Expenses—other purposes.....	196 79
Borrowed money.....	12,600 00	Borrowed money repaid.....	5,000 00
		Interest on borrowed money.....	671 55
		Cash on hand June 30, 1905.....	1,566 79
Total.....	\$58,164 63	Total.....	\$58,164 63

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,566 79	Dues and dividends on running stock.....	\$59,339 43
Loans on mortgage security.....	65,499 50	Fund for contingent losses.....	1,527 78
Loans on stock or pass book security.....	6,970 00	Borrowed money.....	13,250 00
Furniture and fixtures.....	25 00		
Miscellaneous.....	56 92		
Total.....	\$74,117 21	Total.....	\$74,117 21

Shares of stock in force, 1,626; shares loaned on, 890; membership, 249.

MARION COUNTY—Continued.

THE GOVERNMENT BUILDING AND LOAN INSTITUTION OF
INDIANAPOLIS.

(In Liquidation.)

THOMAS L. SULLIVAN, President.

L. W. GEORGE, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$4,838 92
Dues on running stock.....	153 50
Loans on mortgage security repaid	14,950 00
Interest	931 20
Real estate	5,070 85
Refunder insurance and taxes.....	7 64
Rents	521 75
Foreclosure costs repaid.....	435 23
Bills receivable	3,635 21
Miscellaneous	16 00

Total \$30,570 30

Assets.

Cash on hand June 30, 1905.....	\$6,198 57
Loans on mortgage security.....	7,325 70
Loans on stock or pass book security	3,201 50
Loans on other security.....	4,299 85
Furniture and fixtures.....	798 28
Real estate	11,573 50
Sheriff's certificates and judgments	1,040 30
Due for insurance and taxes.....	658 85
Interest and premium due and unpaid	2,639 80

Total \$37,736 35

Disbursements.

Loans on other security	\$421 87
Withdrawals of running stock and dividends	10,124 68
Withdrawals, paid-up	3,880 00
Withdrawals, prepaid and dividends	2,502 41
Expenses—salaries	2,919 85
Expenses—other purposes	548 95
Insurance and taxes paid for borrowers	5 84
Real estate	439 88
Foreclosure costs	572 00
Premium returned	303 13
Net loss on real estate.....	2,653 13
Cash on hand June 30, 1905.....	6,198 57

Total \$30,570 30

Liabilities.

Dues on running stock.....	\$20,613 96
Paid-up and prepaid and dividends running and prepaid stock.....	16,143 96
Premium returned	978 44

Total \$37,736 35

MARION COUNTY—Continued.

THE HARTFORD SAVING AND INVESTMENT COMPANY OF
INDIANAPOLIS.

R. T. MAC FALL, President.

H. B. HALLOWAY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$517 63	Loans on mortgage security.....	\$158 07
Dues on running stock.....	1,023 96	Withdrawals of running stock and dividends.....	5,828 36
Loans on mortgage security repaid.....	6,318 88	Withdrawals, paid-up and prepaid stock and dividends.....	550 00
Interest.....	1,103 70	Dividends on paid-up, prepaid stock and deposits.....	86 90
Premium.....	45 36	Expenses—salaries.....	220 00
		Expenses—other purposes.....	5 00
		Cash on hand June 30, 1905.....	2,161 19
Total.....	\$9,009 52	Total.....	\$9,009 52
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,161 19	Dues and dividends on running stock.....	\$13,771 88
Loans on mortgage security.....	10,961 61	Paid-up and prepaid stock and dividends.....	1,600 00
Real estate.....	4,263 44	Undivided profit.....	2,004 36
Total.....	\$17,376 24	Total.....	\$17,376 24

Shares of stock in force, 511; shares loaned on, 112; membership, 69.

THE HOME BUILDING, SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

FRED LAMMERT, President.

HUGO WUELFING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,562 10	Loans on stock or pass book security.....	\$21,816 90
Dues on running stock.....	23,844 25	Withdrawals, paid-up and prepaid stock and dividends.....	8,098 30
Loans on stock or pass book security repaid.....	11,886 34	Matured stock.....	10,975 00
Interest.....	4,782 28	Expenses—salaries.....	532 00
Fines.....	162 23	Expenses—other purposes.....	177 34
Borrowed money.....	19,752 00	Borrowed money repaid.....	17,075 00
		Interest on borrowed money.....	599 23
		Cash on hand June 30, 1905.....	2,705 43
Total.....	\$61,979 20	Total.....	\$61,979 20
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,705 43	Dues and dividends on running stock.....	\$70,542 67
Loans on stock or pass book security.....	78,926 00	Undivided profit.....	1,865 81
Real estate.....	834 84	Borrowed money.....	9,831 28
Dues in arrears.....	112 47	Dues paid in advance.....	254 14
		Miscellaneous.....	84 84
Total.....	\$82,578 74	Total.....	\$82,578 74

Shares of stock in force, 1,040; shares loaned on, 476; membership, 313.

MARION COUNTY—Continued.

THE HOOSIER SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

R. P. BLODAU, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,348 22	Loans on mortgage security.....	\$4,300 00
Dues on running stock.....	5,923 00	Loans on stock or pass book security.....	605 00
Loans on mortgage security repaid.....	2,001 89	Withdrawals of running stock and dividends.....	6,112 75
Loans on stock or pass book security.....	690 00	Expenses—salaries.....	416 00
Interest.....	1,068 70	Expenses—other purposes.....	53 55
Premium.....	441 87	Borrowed money repaid.....	1,000 00
Fines.....	41 10	Interest on borrowed money.....	10 00
Membership fees.....	21 75	Real estate.....	20 65
Borrowed money.....	1,300 00	Cash on hand June 30, 1905.....	449 77
Real estate.....	91 20		
Total.....	\$12,927 73	Total.....	\$12,927 73
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$449 77	Dues and dividends on running stock.....	\$19,967 97
Loans on mortgage security.....	17,300 00	Undivided profit.....	111 57
Loans on stock or pass book security.....	1,875 00	Borrowed money.....	300 00
Real estate.....	754 83		
Total.....	\$20,379 60	Total.....	\$20,379 60

Shares of stock in force, 306; shares loaned on, 118; membership, 93.

THE IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President.

G. L. PAETZ, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,289 14	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	4,337 35	Loans on other security.....	3,050 00
Loans on mortgage security repaid.....	2,636 18	Withdrawals of running stock and dividends.....	5,914 50
Loans on other security repaid.....	5,300 00	Expenses—salaries.....	200 00
Interest.....	958 20	Expenses—other purposes.....	75 00
Premium.....	183 67	Cash on hand June 30, 1905.....	2,570 45
Membership fees.....	8 50		
Total.....	\$14,713 04	Total.....	\$14,713 04
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,570 45	Dues and dividends on running stock.....	\$15,400 39
Loans on mortgage security.....	8,481 24	Fund for contingent losses.....	173 72
Loans on other security.....	4,347 92	Undivided profit.....	136 00
Total.....	\$15,699 61	Total.....	\$15,699 61

Shares of stock in force, 574; shares loaned on, 113; membership, 101.

MARION COUNTY—Continued.

THE ILLINOIS AND SEVENTH STREETS SAVING AND LOAN
ASSOCIATION, No. 2, OF INDIANAPOLIS.

J. E. SHIDELER, President.

A. A. YOUNG, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,923 40	Withdrawals of running stock and dividends	\$1,711 12
Dues on running stock	3,228 25	Matured stock	5,400 00
Loans on mortgage security repaid	5,000 00	Expenses	5 00
Interest and premium.....	1,173 00	Interest on borrowed money.....	54 00
Membership fees	2 50	N. S. Byram estate	1,278 66
		Cash on hand June 30, 1905.....	3,878 37
Total	\$12,327 15	Total	\$12,327 15
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,878 37	Dues and dividends on running stock	\$23,320 83
Loans on mortgage security.....	20,389 29	Fund for contingent losses.....	900 00
		Undivided profit	46 83
Total	\$24,267 66	Total	\$24,267 66

Shares of stock in force, 684; shares loaned on, 232; membership, 114.

THE INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$746 20	Withdrawals of running stock and dividends	\$321 40
Dues on running stock	78 40	Dividends on paid-up, prepaid stock and deposits.....	102 68
Interest	7 00	Expenses—salaries	100 00
		Expenses—other purposes	98 07
		Cash on hand June 30, 1905.....	509 45
Total	\$831 60	Total	\$831 60
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$509 45	Dues and dividends on running stock	\$1,231 43
Loans on stock or pass book security	61 00	Undivided profit	16 84
Real estate	667 82	Reserve fund	424 95
Real estate reserve fund.....	404 06		
Cash	20 89		
Total	\$1,663 22	Total	\$1,663 22

Shares of stock in force, 20; membership, 8.

MARION COUNTY—Continued.

THE No. 2 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,003 63	Withdrawals of running stock and dividends	\$433 60
Dues on running stock.....	77 60	Dividends on paid-up, prepaid stock and deposits.....	69 02
Loans on mortgage security repaid	600 00	Expenses—salaries	960 35
Interest	45 38	Expenses—other purposes	152 53
Premium	22 70	Cash on hand June 30, 1905.....	737 76
Fines	18 00		
Real estate	606 00		
Total	\$2,373 31	Total	\$2,373 31
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$737 76	Dues and dividends on running stock	\$5,674 79
Loans on stock or pass book security	255 00	Miscellaneous	66
Real estate	3,343 12		
Due from reserve fund real estate	206 91		
Due from reserve fund cash.....	851 06		
Due from No. 4 Indiana Mutual Association	281 00		
Total	\$5,674 84	Total	\$5,674 84

Shares of stock in force, 51; shares loaned on, 5; membership, 17.

THE No. 3 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$88 40	Loans on mortgage security.....	\$63 32
Interest	79 81	Expenses—salaries	732 33
Rent	2 50	Expenses—other purposes	109 12
Real estate	858 20	June 30, 1904, bank overdraft.....	63 32
		Miscellaneous	15 00
		Cash on hand June 30, 1905.....	61 14
Total	\$1,026 91	Total	\$1,026 91
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$61 14	Dues and dividends on running stock	\$1,561 45
Real estate	2,768 81	Undivided profit	1,268 50
Real estate	140 97	Reserve fund	343 01
Cash	202 04		
Total	\$3,172 96	Total	\$3,172 96

Shares of stock in force, 17.

MARION COUNTY—Continued.

THE No. 4 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,416 80	Withdrawals of running stock.....	\$663 10
Dues on running stock.....	3 20	Withdrawals account interest.....	54 99
Loans on mortgage security repaid	850 00	Expenses	242 18
Interest	41 28	Real estate	225 03
Real estate contract.....	308 15	Cash on hand June 30, 1905.....	3,791 92
Rentals	73 15		
Real estate	189 85		
Miscellaneous	95 51		
Total	\$4,977 22	Total	\$4,977 22
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,791 92	Dues and dividends on running	
Real estate	1,942 23	stock	\$5,446 98
		Undivided profit	287 17
Total	\$5,734 15	Total	\$5,734 15

Shares of stock in force, 423; membership, 76.

THE No. 5 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,301 10	Withdrawals of running stock and	
Dues on running stock.....	64 80	dividends	\$2,583 06
Loans on mortgage security repaid	2,800 00	Withdrawals, paid-up and prepaid	
Interest	251 15	stock	680 00
Real estate	286 34	Withdrawals, deposits and stock..	21 00
Miscellaneous	2 50	Expenses	144 33
		Interest, dividends	399 09
		Cash on hand June 30, 1905.....	878 41
Total	\$4,705 89	Total	\$4,705 89
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$878 41	Dues and dividends on running	
Real estate	1,064 67	stock	\$1,119 51
		Paid-up and prepaid stock and	
		dividends	680 00
		Deposits	21 00
		Undivided profit	122 57
Total	\$1,943 08	Total	\$1,943 08

Shares of stock in force, 353; membership, 44.

MARION COUNTY--Continued.

THE INDIANA SAVING AND LOAN ASSOCIATION, No. 3, OF
INDIANAPOLIS.

JOS. BORINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1905.

Receipts.

Dues on running stock.....	\$10,222 55
Loans on mortgage security repaid	1,400 00
Loans on stock or pass book security	3,685 00
Loans on other security repaid....	11,950 00
Interest	2,456 17
Borrowed money	500 00

Total \$30,213 72

Assets.

Cash on hand June 30, 1905.....	\$5,341 36
Loans on mortgage security.....	2,500 00
Loans on stock or pass book security	3,325 00
Loans on other security.....	33,050 00
Delinquent interest	354 20

Total \$44,870 56

Disbursements.

Loans on stock or pass book security	\$2,625 00
Loans on other security	9,700 00
Withdrawals of running stock and dividends	378 85
Withdrawals, deposits and dividends	5,334 45
Expenses—salaries	240 00
Expenses—other purposes	5 00
Borrowed money repaid.....	6,000 00
Interest on borrowed money.....	430 00
Overdraft June 30, 1904.....	159 02
Cash on hand June 30, 1905.....	5,341 36

Total \$30,213 72

Liabilities.

Dues and dividends on running stock	\$27,829 45
Undivided profit	2,855 55
Borrowed money	14,100 00
Interest paid in advance.....	85 56

Total \$44,870 56

Shares of stock in force, 322; shares loaned on, 14; membership, 78.

MARION COUNTY—Continued.

THE INDIANA SAVINGS AND INVESTMENT COMPANY OF
INDIANAPOLIS.

C. E. COFFIN, President.

C. E. HOLLOWAY, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$10,531 67
Dues on running stock.....	53,169 29
Paid-up and prepaid stock.....	13,150 00
Deposits	34,087 90
Loans on mortgage security repaid	57,408 37
Loans on stock or pass book security	9,116 32
Loans on other security repaid....	33,320 00
Interest	19,399 62
Trust company deposits withdrawn	7,500 00

Total\$237,633 17

Assets.

Cash on hand June 30, 1905.....	\$15,147 53
Loans on mortgage security.....	286,073 08
Loans on stock or pass book security	15,327 00
Loans on other security.....	5,420 00
Interest accrued	117 00
On deposit trust company.....	6,000 00

Total\$328,084 61

Disbursements.

Loans on mortgage security.....	\$115,825 58
Loans on stock or pass book security	10,442 00
Loans on other security.....	3,500 00
Withdrawals of running stock and dividends	35,399 70
Withdrawals, paid-up stock and dividends	10,500 00
Withdrawals, deposits and dividends	23,475 01
Withdrawals loan shares.....	929 60
Dividends on paid-up, prepaid stock and deposits.....	6,528 00
Expenses—salaries	2,686 50
Expenses—other purposes	429 06
Interest on deposits.....	1,771 19
Trust company deposits.....	11,000 00
Cash on hand June 30, 1905.....	15,147 53

Total\$237,633 17

Liabilities.

Dues and dividends on running stock	\$148,107 88
Paid-up and prepaid stock and dividends	83,600 00
Deposits and dividends.....	43,725 50
Deposit loan shares.....	40,360 38
Fund for contingent losses.....	8,980 48
July dividend unpaid.....	3,310 37

Total\$328,084 61

Shares of stock in force, 5,833; shares loaned on, 2,021; membership, 774.

MARION COUNTY—Continued.

THE INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

C. N. THOMPSON, President.

C. T. TUCK, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$3,667 94
Dues on running stock.....	13,613 26
Deposits	338 59
Loans on mortgage security repaid	42,355 03
Interest	8,676 52
Real estate	2,853 11
Refunder insurance and taxes.....	84 97
Miscellaneous	2 20

Total	\$71,591 62
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Assets.

Cash on hand June 30, 1905.....	\$2,030 80
Loans on mortgage security.....	95,334 52
Loans on stock or pass book security	95 00
Furniture and fixtures.....	16 00
Real estate	11,256 41
Due for insurance and taxes.....	44 85
Collateral loans	174 49

Total	\$108,952 07
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Disbursements.

Loans on mortgage security.....	\$1,379 70
Withdrawals of running stock and dividends	25,314 55
Withdrawals, paid-up and prepaid stock and dividends.....	1,000 00
Withdrawals, deposits and dividends	2,423 50
Dividends on paid-up, prepaid stock and deposits.....	1,683 37
Expenses	2,273 40
Borrowed money repaid.....	28,321 23
Interest on borrowed money.....	1,785 63
Insurance and taxes paid for borrowers	65 19
Real estate	2,063 69
Dividend on running stock.....	3,133 80
Contingent fund	100 64
Miscellaneous	16 02
Cash on hand June 30, 1905.....	2,030 80

Total	\$71,591 62
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Liabilities.

Dues and dividends on running stock	\$60,132 60
Paid-up and prepaid stock and dividends	9,818 25
Deposits and dividends.....	18,640 51
Fund for contingent losses.....	3,815 64
Undivided profit	2,531 22
Borrowed money	14,000 00
Miscellaneous	13 85

Total	\$108,952 07
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Shares of stock in force, 3,468; shares loaned on, 949; membership, 343.

MARION COUNTY—Continued.

THE INDIANOLA BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. S. JOHNSON, President.

F. B. FOWLER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,487 57	Loans on mortgage security.....	\$11,590 39
Dues on running stock.....	20,810 94	Loans on stock or pass book security	200 00
Loans on mortgage security repaid	1,656 18	Withdrawals, paid-up and prepaid	
Loans on stock or pass book security	7,300 00	stock and dividends.....	7,305 22
Loans on other security repaid....	2,714 53	Matured stock	13,000 00
Interest	274 73	Expenses—salaries	435 00
Membership fees	95 25	Expenses—other purposes	179 72
Borrowed money	2,100 00	Borrowed money repaid.....	1,100 00
Rents	118 09	Interest on borrowed money.....	228 47
Total	\$36,557 29	Cash on hand June 30, 1905.....	2,518 49
		Total	\$36,557 29

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,518 49	Dues and dividends on running	
Loans on mortgage security.....	41,700 00	stock	\$43,838 87
Loans on stock or pass book security	800 00	Fund for contingent losses.....	159 80
Real estate	1,980 18	Borrowed money	3,000 00
Total	\$46,998 67	Total	\$46,998 67

Shares of stock in force, 1,066; shares loaned on, 429; membership, 232.

THE INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION, No. 4,
OF INDIANAPOLIS.

CHARLES LAUER, President.

FRED GOMPFF, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,578 00	Loans on mortgage security.....	\$17,225 00
Dues on running stock.....	14,237 00	Loans on stock or pass book security	5,255 00
Loans on mortgage security repaid	7,200 00	Withdrawals of running stock and	
Loans on stock or pass book security	2,625 00	dividends	2,453 10
Interest	1,481 80	Expenses—salaries	260 00
Fines	21 45	Expenses—other purposes	63 00
Membership fees	2 00	Accrued interest	44 71
Miscellaneous	392 28	Cash on hand June 30, 1905.....	2,226 22
Total	\$27,537 03	Total	\$27,537 03

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,226 22	Dues and dividends on running	
Loans on mortgage security.....	24,575 00	stock	\$30,208 50
Loans on stock or pass book security	4,335 00	Fund for contingent losses.....	1,233 72
Miscellaneous	306 00	Total	\$31,442 22
Total	\$31,442 22		

Shares of stock in force, 514; membership, 119.

MARION COUNTY—Continued.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

(In Liquidation.)

J. T. LAYMAN, President.

A. M. BRISTOR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$8,398 27	Withdrawals of running stock and dividends	\$9,027 62
Dues on running stock.....	123 00	Expenses—salaries	235 40
Loans on mortgage security repaid	9,743 02	Expenses—other purposes	527 96
Interest and premium.....	987 79	Cash on hand June 30, 1905.....	9,461 11
Total	\$19,252 08	Total	\$19,252 08
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,546 21	Dues and dividends on running stock	\$15,810 93
Loans on mortgage security.....	1,485 00		
Real estate.....	3,854 66		
Judgment vs. Byram estate.....	4,914 90		
Loss	1,010 16		
Total	\$15,810 93	Total	\$15,810 93

Shares of stock in force, 223; shares loaned on, 14; membership, 34.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION, No. 2,
OF INDIANAPOLIS.

(In Liquidation.)

J. T. LAYMAN, President.

A. M. BRISTOR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,159 89	Withdrawals of running stock and dividends	\$3,136 65
Dues on running stock.....	20 25	Expenses—salaries	193 33
Loans on mortgage security repaid	3,521 74	Expenses—other purposes	483 51
Premium	327 00	Cash on hand June 30, 1905.....	2,215 39
Total	\$6,028 88	Total	\$6,028 88
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,028 91	Dues and dividends on running stock	\$15,363 05
Loans on mortgage security.....	650 00	Undivided profit	1,490 71
Real estate.....	6,665 15		
Byram balance judgment.....	1,186 48		
Judgment vs. Byram estate in litigation	6,543 00		
Judgment vs. Peele.....	780 22		
Total	\$16,853 76	Total	\$16,853 76

Shares of stock in force, 291; shares loaned on, 7; membership, 38.

MARION COUNTY—Continued.

THE INVESTORS' LOAN AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

FRANK K. SAWYER, President.

O. WINKENHOFER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$35 98	Loans on mortgage security.....	\$336 00
Dues on running stock.....	138 00	Withdrawals of running stock and dividends.....	597 00
Loans on mortgage security repaid.....	1,048 76	Withdrawals, paid-up and prepaid stock and dividends.....	200 00
Interest.....	111 80	Expenses.....	54 03
Borrowed money.....	225 00	Interest on borrowed money.....	42 50
Real estate.....	450 00	Real estate.....	450 00
		Cash on hand June 30, 1905.....	104 95
Total.....	\$2,009 54	Total.....	\$2,009 54
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$104 95	Dues and dividends on running stock.....	\$289 20
Loans on mortgage security.....	789 13	Paid-up and prepaid stock and dividends.....	600 00
Due for unpaid rent.....	16 00	Undivided profit.....	88
Total.....	\$890 08	Total.....	\$890 08

Shares of stock in force, 102; membership, 17.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION, No. 7, OF
INDIANAPOLIS.

J. T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$211 85	Loans on mortgage security.....	\$4,260 00
Dues on running stock.....	7,654 35	Loans on stock or pass book security.....	4,900 00
Loans on mortgage security repaid.....	4,750 00	Withdrawals of running stock and dividends.....	1,309 90
Loans on stock or pass book security.....	1,225 00	Expenses—salaries.....	280 00
Interest.....	1,656 30	Expenses—other purposes.....	35 50
Fines.....	10 75	Borrowed money repaid.....	4,200 00
Borrowed money.....	3,500 00	Interest on borrowed money.....	49 83
Miscellaneous.....	1 00	Loans to other associations.....	3,600 00
		Cash on hand June 30, 1905.....	394 02
Total.....	\$19,009 25	Total.....	\$19,009 25
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$394 02	Dues and dividends on running stock.....	\$31,990 20
Loans on mortgage security.....	23,560 00	Fund for contingent losses.....	2,913 82
Loans on stock or pass book security.....	7,350 00		
Loans to other associations.....	3,600 00		
Total.....	\$34,904 02	Total.....	\$34,904 02

Shares of stock in force, 262; membership, 95.

MARION COUNTY—Continued.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION, No. 8, OF INDIANAPOLIS.

WM. KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,273 10	Loans on mortgage security.....	\$2,200 00
Loans on stock or pass book security repaid.....	15 00	Loans on stock or pass book security.....	275 00
Loans on other security repaid.....	2,610 50	Loans on other security.....	17,400 43
Interest.....	302 32	Withdrawals of running stock and dividends.....	145 00
Premium.....	80 00	Expenses—salaries.....	200 00
Fines.....	1 65	Expenses—other purposes.....	100 55
Membership fees.....	95 75	Borrowed money repaid.....	8,050 00
Borrowed money.....	19,150 00	Interest on borrowed money.....	207 25
		Cash on hand June 30, 1905.....	733 23
Total.....	\$30,526 82	Total.....	\$30,526 82
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$783 33	Dues and dividends on running stock.....	\$7,733 55
Loans on mortgage security.....	3,200 00	Borrowed money.....	11,100 00
Loans on stock or pass book security.....	360 00	Dues paid in advance.....	521 30
Loans on other security.....	14,789 99		
Delinquent dues.....	141 35		
Excess loss and gain.....	90 18		
Total.....	\$19,364 86	Total.....	\$19,364 85

Shares of stock in force, 329; shares loaned on, 16; membership, 116.

THE MARION TRUST AND LOAN ASSOCIATION OF INDIANAPOLIS.

WALTER S. SOURBEER, President.

J. H. WRIGHT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,355 51	Loans on mortgage security.....	\$2,749 06
Dues on running stock.....	3,341 18	Loans on stock or pass book security.....	160 00
Loans on mortgage security repaid.....	800 00	Withdrawals of running stock and dividends.....	2,779 15
Loans on stock or pass book security.....	335 00	Withdrawals.....	158 45
Interest.....	492 16	Expenses—salaries.....	106 00
Fines.....	8 15	Expenses—other purposes.....	82 96
Membership fees.....	11 75	Borrowed money repaid.....	350 00
Borrowed money.....	350 00	Interest on borrowed money.....	2 30
Real estate contract.....	332 25	Cash on hand June 30, 1905.....	638 54
Miscellaneous.....	50		
Total.....	\$7,026 50	Total.....	\$7,026 50
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$638 54	Dues and dividends on running stock.....	\$10,306 85
Loans on mortgage security.....	9,100 00	Paid-up and prepaid stock and dividends.....	393 97
Loans on stock or pass book security.....	270 00	Undivided profit.....	189 30
Furniture and fixtures.....	95 00	Due on loans.....	25 92
Real estate on contract.....	812 50		
Total.....	\$10,916 04	Total.....	\$10,916 04

Shares of stock in force, 142; shares loaned on, 33.

MARION COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

C. C. FOSTER, President.

W. A. RHODES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$669 74	Withdrawals, paid-up and prepaid stock and dividends.....	\$7,190 13
Interest	1,399 71	Expenses—salaries	900 00
Real estate	8,886 63	Expenses—other purposes	164 86
		Insurance and taxes paid for borrowers	29 00
		Cash on hand June 30, 1905.....	2,672 09
Total	\$10,966 08	Total	\$10,966 08
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,672 09	Undivided profit	\$20,350 15
Real estate, balance on.....	14,322 47		
Bills receivable	3,355 59		
Total	\$20,350 15	Total	\$20,350 15

THE NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FRED EBERHARDT, President.

PETER PFISTERER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,955 58	Loans on mortgage security.....	\$1,300 00
Dues on running stock.....	12,239 00	Loans on stock or pass book security	1,775 00
Loans on mortgage security repaid	2,200 00	Loans on other security, outside loans	1,650 00
Loans on stock or pass book security	1,505 00	Withdrawals of running stock and dividends	7,708 73
Interest	1,519 93	Matured stock	7,000 00
Fines	3 50	Expenses—salaries	490 00
Membership fees	47 40	Expenses—other purposes	189 89
Refunder insurance and taxes.....	24 00	Interest on shares matured.....	161 50
Rent	167 20	Real estate	205 26
Outside mortgage loans repaid....	1,400 00	Overpaid dues and dividends repaid	16 70
		Cash on hand June 30, 1905.....	564 53
Total	\$31,061 61	Total	\$21,061 61
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$564 53	Dues and dividends on running stock	\$29,785 13
Loans on mortgage security.....	25,300 00	Undivided profit	445 50
Loans on stock or pass book security	1,940 00		
Real estate	2,426 10		
Total	\$30,230 63	Total	\$30,230 63

Shares of stock in force, 1,069; shares loaned on, 86; membership, 211.

MARION COUNTY—Continued.

THE NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

AUGUST BEOHM, President.

ANTON SCHMIDT, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$165 47
Dues on running stock.....	6,639 50
Loans on mortgage security repaid	3,531 00
Loans on stock or pass book security	160 00
Interest	1,153 55
Borrowed money.....	1,200 00

Total \$12,849 52

Assets.

Cash on hand June 30, 1905.....	\$44 77
Loans on mortgage security.....	16,448 23
Loans on stock or pass book security	1,799 30

Total \$18,292 30

Shares of stock in force, 234; shares loaned on, 82; membership, 94.

Disbursements.

Loans on mortgage security.....	\$4,035 00
Loans on stock or pass book security	1,177 75
Withdrawals of running stock and dividends	6,149 25
Expenses—salaries	104 00
Expenses—other purposes	10 00
Borrowed money repaid.....	1,300 00
Interest on borrowed money.....	28 75
Cash on hand June 30, 1905.....	44 77

Total \$12,849 52

Liabilities.

Dues and dividends on running stock	\$14,718 40
Undivided profit	3,673 90

Total \$18,292 30

THE NORTH SIDE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

THEO. WOERNER, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,000 74
Dues on running stock.....	3,631 00
Loans on mortgage security repaid	1,177 72
Loans on stock or pass book security	200 00
Interest	590 80
Premium	215 28
Membership fees	6 25

Total \$6,821 79

Assets.

Cash on hand June 30, 1905.....	\$191 73
Loans on mortgage security.....	12,025 00
Loans on stock or pass book security	310 00

Total \$12,526 73

Shares of stock in force, 257; shares loaned on, 77; membership, 67.

Disbursements.

Loans on mortgage security.....	\$2,500 00
Loans on stock or pass book security	360 00
Withdrawals of running stock and dividends	3,316 06
Expenses—salaries	416 00
Expenses—other purposes	33 00
Cash on hand June 30, 1905.....	191 73

Total \$6,821 79

Liabilities.

Dues and dividends on running stock	\$11,812 71
Undivided profit	714 02

Total \$12,526 73

MARION COUNTY—Continued.

THE OCCIDENTAL SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. A. KELLER, President.

J. BUENNAGEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,445 64	Loans on mortgage security.....	\$6,200 00
Dues on running stock.....	13,183 00	Loans on stock or pass book security.....	1,275 00
Loans on mortgage security repaid.....	1,800 00	Loans on other security.....	6,250 00
Loans on stock or pass book security.....	1,025 00	Withdrawals of running stock and dividends.....	867 98
Loans on other security repaid.....	1,150 00	Withdrawals, deposits and dividends.....	9,041 13
Interest.....	1,698 90	Expenses—salaries.....	312 00
Premium.....	169 85	Expenses—other purposes.....	87 19
Membership fees.....	76 75	Borrowed money repaid.....	500 00
Borrowed money.....	1,500 00	Interest on borrowed money.....	4 10
Real estate.....	1,300 00	Real estate.....	129 50
Rent.....	135 85	Cash on hand June 30, 1905.....	1,798 09
Total.....	\$26,464 99	Total.....	\$26,464 99

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,789 09	Dues and dividends on running stock.....	\$36,933 00
Loans on mortgage security.....	24,397 00	Fund for contingent losses.....	598 65
Loans on stock or pass book security.....	742 00	Undivided profit.....	2,509 95
Loans on other security.....	11,800 00	Interest and premiums paid in advance.....	67 65
Real estate.....	1,219 00	Total.....	\$40,159 25
Delinquent premiums and interest.....	212 16		
Total.....	\$40,159 25		

Shares of stock in force, 563; shares loaned on, 67; membership, 172.

THE PARNELL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

GEO. SADLIER, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,398 93	Loans on mortgage security.....	\$2,000 00
Dues on running stock.....	5,939 14	Loans on stock or pass book security.....	1,746 00
Loans on mortgage security repaid.....	254 00	Withdrawals of running stock and dividends.....	1,274 07
Loans on stock or pass book security.....	5 00	Matured stock.....	4,300 00
Interest.....	1,007 91	Expenses—salaries.....	156 00
Premium.....	163 75	Expenses—other purposes.....	180 00
Membership fees.....	11 25	Borrowed money.....	7 30
Borrowed money.....	927 36	Cash on hand June 30, 1905.....	84 17
Total.....	\$9,697 54	Total.....	\$9,697 54

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$34 17	Dues and dividends on running stock.....	\$13,014 44
Loans on mortgage security.....	14,150 00	Matured stock.....	400 00
Loans on stock or pass book security.....	2,601 00	Undivided profit.....	2,443 37
Total.....	\$16,785 17	Borrowed money.....	927 36
		Total.....	\$16,785 17

Shares of stock in force, 243; shares loaned on, 106; membership, 54.

MARION COUNTY—Continued.

THE PEOPLE'S MUTUAL SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

J. F. REINECKE, President.

H. R. MARTIN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,126 77	Loans on mortgage security.....	\$27,000 00
Dues on running stock.....	31,473 90	Withdrawals of running stock and dividends.....	7,823 34
Loans on mortgage security repaid	16,704 83	Matured stock.....	15,500 00
Interest.....	6,394 95	Expenses—salaries.....	901 60
Premium.....	1,570 08	Expenses—other purposes.....	119 60
Membership fees.....	15 75	Borrowed money repaid.....	13,900 00
Borrowed money.....	10,550 00	Interest on borrowed money.....	410 88
		Cash on hand June 30, 1905.....	2,151 45
Total.....	\$67,836 28	Total.....	\$67,836 28
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,181 46	Dues and dividends on running stock.....	\$89,378 48
Loans on mortgage security.....	91,730 98	Undivided profit.....	4,283 96
		Borrowed money.....	250 00
Total.....	\$93,912 44	Total.....	\$93,912 44

THE PLYMOUTH SAVING AND LOAN ASSOCIATION, No. 2, OF
INDIANAPOLIS.

C. W. BUSH, President.

EDWARD GILBERT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$6,229 96	Loans on mortgage security.....	\$16,585 00
Dues on running stock.....	29,832 48	Loans on stock or pass book se- curity.....	2,430 00
Loans on mortgage security repaid	25,522 79	Withdrawals of running stock and dividends.....	18,356 92
Loans on stock or pass book se- curity.....	2,893 00	Matured stock.....	22,182 89
Interest on stock loans.....	283 91	Expenses—salaries.....	2,006 00
Membership fees.....	88 98	Expenses—other purposes.....	522 93
Real estate.....	2,646 74	Insurance and taxes paid for bor- rowers.....	374 54
Refunder insurance and taxes.....	323 47	Real estate.....	871 46
Rent received.....	978 06	Rent, insurance, taxes, repairs....	317 48
Miscellaneous.....	1 75	Miscellaneous.....	5 75
		Cash on hand June 30, 1905.....	5,148 17
Total.....	\$68,801 14	Total.....	\$68,801 14
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,148 17	Deposits and dividends.....	\$34,765 24
Loans on mortgage security.....	74,888 06	Matured stock.....	4,400 00
Loans on stock or pass book se- curity.....	1,595 00	Fund for contingent losses.....	3,500 00
Furniture and fixtures.....	130 68	Undivided profit.....	3,775 45
Real estate.....	13,725 79		
Due for insurance and taxes.....	952 99		
Total.....	\$96,440 69	Total.....	\$96,440 69

Shares of stock in force, 1,318; shares loaned on, 431; membership, 333.

MARION COUNTY—Continued.

THE PROSPECT SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

J. F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$3,657 72
Dues on running stock.....	8,159 89
Loans on mortgage security repaid	4,050 00
Loans on stock or pass book security	873 50
Loans on other security repaid....	10 00
Interest	970 07
Premium	422 30
Fines	6 20
Membership fees	25 50
Borrowed money	1,000 00
Rent	283 85
Total	\$19,459 13

Assets.

Cash on hand June 30, 1905.....	\$1,813 07
Loans on mortgage security.....	15,200 00
Loans on stock or pass book security	2,015 00
Loans on other security.....	50 00
Furniture and fixtures.....	40 00
Real estate	5,150 00
Interest and premium accrued....	52 02
Total	\$24,320 09

Disbursements.

Loans on mortgage security.....	\$4,700 00
Loans on stock or pass book security	1,235 00
Loans on other security.....	60 00
Withdrawals of running stock and dividends	7,001 82
Expenses—salaries	360 00
Expenses—other purposes	123 58
Interest on borrowed money.....	30 00
Real estate	4,100 00
Miscellaneous	35 66
Cash on hand June 30, 1905.....	1,813 07
Total	\$19,459 13

Liabilities.

Dues and dividends on running stock	\$22,473 74
Fund for contingent losses.....	74 41
Undivided profit	771 94
Borrowed money	1,000 00

Shares of stock in force, 332; shares loaned on, 86; membership, 168.

THE PRUDENTIAL DEPOSITORY SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

E. L. WILLIAMS, President.

C. R. JONES, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$390 97
Dues on running stock.....	1,912 57
Interest	270 51
Premium	90 17
Forfeitures	1 50
Membership fees	5 50
Borrowed money	600 00
Real estate	275 00
Rent	80 00
Stock matured and cancelled account of loan.....	400 00
Total	\$4,026 22

Assets.

Cash on hand June 30, 1905.....	\$163 86
Loans on mortgage security.....	4,750 00
Furniture and fixtures.....	10 00
Real estate	2,435 00
Total	\$7,358 86

Disbursements.

Withdrawals of running stock and dividends	\$2,451 61
Matured stock	1,000 00
Expenses—salaries	320 00
Expenses—other purposes	85 25
Miscellaneous	1 50
Cash on hand June 30, 1905.....	163 86

Total **\$4,026 22**

Liabilities.

Dues and dividends on running stock	\$5,932 16
Undivided profit	826 70
Borrowed money	600 00
Total	\$7,358 86

Shares of stock in force, 180; shares loaned on, 49; membership, 43.

MARION COUNTY—Continued.

THE RAILROADMEN'S BUILDING AND SAVING ASSOCIATION OF
INDIANAPOLIS.

D. S. HILL, President.

W. T. CANNON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$15,067 27	Loans on mortgage security.....	\$402,106 67
Dues on running stock	250,952 24	Loans on stock or pass book security	52,243 38
Paid-up and prepaid stock.....	148,600 00	Withdrawals of running stock and dividends	177,791 06
Loans on mortgage security repaid	272,087 10	Withdrawals, paid-up and prepaid stock and dividends.....	112,100 00
Loans on stock or pass book security	42,096 58	Dividends on paid-up, prepaid stock and deposits.....	62,541 05
Interest	82,121 04	Expenses—salaries	5,974 40
Premium	1,327 59	Expenses—other purposes	932 08
Borrowed money	294,000 00	Borrowed money repaid.....	281,500 00
Real estate sold	2,400 00	Interest on borrowed money.....	2,648 57
Rents	160 42	Real estate taxes and assessments	955 41
Unpaid orders in hands of treasurer June 30, 1905.....	17,487 98	Orders unpaid in hands of treasurer June 30, 1904.....	9,336 69
		Cash on hand June 30, 1905.....	17,164 89
Total	\$1,126,300 22	Total	\$1,126,300 22
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$17,164 89	Dues and dividends on running stock	\$782,011 01
Loans on mortgage security.....	1,195,820 88	Paid-up and prepaid stock and dividends	363,000 00
Loans on stock or pass book security	33,277 62	Fund for contingent losses.....	33,000 00
Furniture and fixtures.....	305 73	Undivided profit	738 65
Real estate	1,084 26	Borrowed money	13,580 00
		Dividends July 1, 1905.....	32,915 74
		Unpaid orders in hands of treasurer June 30, 1905.....	17,487 98
Total	\$1,247,653 38	Total	\$1,247,653 38

Shares of stock in force, 30,176; shares loaned on, 1,513; membership, 4,633.

MARION COUNTY—Continued.

THE SOUTHEASTERN SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

E. E. HELLER, President.

C. H. ADAM, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,819 83
Dues on running stock	12,063 00
Loans on mortgage security repaid	5,120 00
Loans on stock or pass book security repaid	240 00
Interest	1,494 22
Premium	261 83
Fines	22 06
Book fee	15 75
Discount	12 20
Total	\$21,048 88

Assets.

Cash on hand June 30, 1905.....	\$165 62
Loans on mortgage security.....	27,280 00
Loans on stock or pass book security	480 00
Furniture and fixtures.....	66 25
Real estate	2,131 84
Real estate sinking fund.....	243 66
Total	\$30,367 37

Disbursements.

Loans on mortgage security.....	\$8,400 00
Loans on stock or pass book security	350 00
Withdrawals of running stock and dividends	7,346 72
Matured stock	4,312 83
Expenses—salaries	364 00
Expenses—other purposes	109 71
Cash on hand June 30, 1905.....	165 62
Total	\$21,048 88

Liabilities.

Dues and dividends on running stock	\$29,709 14
Fund for contingent losses.....	550 00
Undivided profit	108 23

Shares of stock in force, 460; shares loaned on, 102; membership, 185.

THE SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION, No. 4, OF
INDIANAPOLIS.

C. A. GAUSS, President.

J. G. OHLEYER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,774 93
Dues on running stock.....	12,406 35
Loans on mortgage security repaid	9,680 20
Loans on stock or pass book security repaid	25,325 00
Interest	5,766 23
Total	\$55,952 71

Assets.

Cash on hand June 30, 1905.....	\$871 10
Loans on mortgage security.....	15,900 00
Loans on stock or pass book security	14,130 00
Accrued interest	1,648 00
Total	\$32,549 10

Disbursements.

Loans on mortgage security.....	\$4,700 00
Loans on stock or pass book security	11,600 00
Withdrawals of running stock and dividends	625 61
Matured stock	37,800 00
Expenses—salaries	312 00
Expenses—other purposes	44 00
Cash on hand June 30, 1905.....	871 10
Total	\$55,952 71

Liabilities.

Dues and dividends on running stock	\$28,688 65
Undivided profit	3,860 45
Total	\$32,549 10

Shares of stock in force, 188; shares loaned on, 119; membership, 56.

MARION COUNTY—Continued.

THE SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION, No. 5, OF INDIANAPOLIS.

AUGUST PLANK, President.

J. G. OHLEYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,047 10	Loans on mortgage security.....	\$14,300 00
Dues on running stock	14,041 70	Loans on stock or pass book security	6,070 00
Loans on mortgage security repaid	7,585 00	Withdrawals of running stock and dividends	3,003 25
Loans on stock or pass book security	1,350 00	Expenses—salaries	300 00
Interest	889 60	Expenses—other purposes	134 50
Membership fees	62 00	Cash on hand June 30, 1905.....	6,177 75
Borrowed money	3,000 00		
Total	\$29,975 40	Total	\$29,975 40
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,177 70	Dues and dividends on running stock	\$38,880 90
Loans on mortgage security	27,480 00	Undivided profit	2,735 50
Loans on stock or pass book security	10,290 00	Borrowed money	3,000 00
Accrued interest	617 70		
Total	\$44,565 40	Total	\$44,565 40

Shares of stock in force, 638; shares loaned on, 181; membership, 163.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. H. BALLMANN, President.

JULIUS REINECKE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$6,234 20	Loans on mortgage security.....	\$7,200 00
Dues on running stock	20,334 50	Loans on stock or pass book security	3,705 00
Loans on stock or pass book security repaid	14,003 33	Withdrawals of running stock and dividends	2,537 71
Interest	3,418 61	Matured stock	23,300 00
Premium	219 25	Expenses—salaries	334 00
Membership fees	41 75	Expenses—other purposes	115 67
Borrowed money	4,500 00	Borrowed money repaid.....	4,500 00
Real estate rents.....	322 90	Interest on borrowed money.....	38 13
Miscellaneous	7 00	Insurance	45 00
		Real estate repairs.....	61 13
		Cash on hand June 30, 1905.....	7,194 90
Total	\$49,081 54	Total	\$49,081 54
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,194 90	Dues and dividends on running stock	\$70,490 50
Loans on mortgage security.....	40,350 00	Fund for contingent losses.....	421 25
Loans on stock or pass book security	6,330 00	Miscellaneous	115 50
Loans on other security.....	11,000 00		
Furniture and fixtures.....	160 00		
Real estate	4,500 00		
Dues delinquent mortgage loans	383 50		
Interest delinquent	1,021 10		
Premium delinquent	31 38		
Interest delinquent on share loans	56 49		
Total	\$71,027 87	Total	\$71,027 87

Shares of stock in force, 744; shares loaned on, 65; membership, 214.

MARION COUNTY—Continued.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

M. G. McLAIN, President.

ALEX. TAGGART, Secretary.

Condition June 30, 1905.

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$316 24	Paid-up and prepaid stock and dividends	\$9,529 19
Loans on mortgage security.....	250 00	Surplus balance	737 05
Real estate	9,200 00		
Total	\$10,266 24	Total	\$10,266 24

Membership, 30.

THE STATE BUILDING AND LOAN ASSOCIATION OF INDIANA
OF INDIANAPOLIS.

(In Liquidation.)

H. T. CONDE, President.

F. B. PUGH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$15,064 60	Withdrawals of running stock and dividends	\$21,113 62
Dues on running stock.....	178 10	Withdrawals, paid-up and prepaid stock and dividends.....	19,066 18
Loans on mortgage security repaid	7,834 29	Expenses—salaries	1,600 00
Loans on stock or pass book security	12,157 86	Expenses—other purposes	1,753 17
Interest	449 20	Insurance and taxes paid for borrowers	6 00
Fines	60	Real estate	1,106 99
Real estate	10,644 75	Interest and premium returned....	2,325 48
Refunder insurance and taxes.....	68 86	Cash on hand June 30, 1905.....	21 78
Rental account	576 46		
Miscellaneous	18 50		
Total	\$46,993 22	Total	\$46,993 22

Assets.

Liabilities.

Cash on hand June 30, 1905.....	\$21 78	Dues and dividends on running stock	\$24,555 17
Loans on mortgage security.....	4,102 00	Paid-up and prepaid stock and dividends	61,773 01
Loans on stock or pass book security	1,878 26		
Furniture and fixtures.....	499 00		
Real estate	18,934 70		
Due for insurance and taxes.....	25 59		
Real estate sold under contract not fully paid for.....	9,860 00		
Losses account return premium..	35,321 33		
Real estate F. H. Hovey, etc.....	51,006 85		
Total	\$86,328 18	Total	\$86,328 18

Shares of stock in force, 5,781; shares loaned on, 1,865; membership, 906.

MARION COUNTY—Continued.

THE STATE HOUSE BUILDING ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,853 27	Distributive dividends on running stock and dividends.....	\$2,014 96
Loans on mortgage security repaid.....	1,310 00	Distributive dividends on paid-up, prepaid stock.....	1,441 00
Interest.....	134 81	Expenses—salaries.....	1,508 99
Real estate.....	2,892 96	Expenses—other purposes.....	970 15
Refunder insurance and taxes.....	4 60	Insurance and taxes paid for borrowers.....	110 49
Real estate leases.....	153 87	Profit and loss account.....	704 57
Miscellaneous.....	24 91	Bills receivable.....	500 00
		Cash on hand June 30, 1905.....	123 72
Total.....	\$7,274 42	Total.....	\$7,374 42
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$123 72	Dues and dividends on running stock.....	\$20,177 86
Loans on mortgage security.....	2,373 89	Paid-up and prepaid stock and dividends.....	11,754 30
Loans on stock or pass book security.....	3,032 00	Borrowed money.....	100 00
Furniture and fixtures.....	798 13		
Real estate.....	9,569 60		
Due for insurance and taxes.....	1,137 93		
Bills receivable.....	500 00		
Profit and loss.....	12,011 01		
Real estate leases.....	2,486 10		
Total.....	\$32,032 38	Total.....	\$32,032 38

Shares of stock in force, 1,452; shares loaned on, 39; membership, 237.

THE STATE HOUSE BUILDING ASSOCIATION, No. 2, OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$0 59	Cash on hand June 30, 1905.....	\$21 15
Rents received.....	20 57		
Total.....	\$21 16	Total.....	\$21 16
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$21 16	Dues and dividends on running stock.....	\$2,579 20
Loans on mortgage security.....	950 00	Paid-up and prepaid stock and dividends.....	364 00
Loans on stock or pass book security.....	145 00		
Furniture and fixtures.....	44 02		
Sheriff's certificates and judgments.....	168 80		
Profit and loss.....	1,616 22		
Total.....	\$2,943 20	Total.....	\$2,943 20

MARION COUNTY—Continued.

THE TEUTONIA, No. 4, SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOSEPH GRINSTEINER, President.

OTTO BUSCHING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$12,091 14	Loans on stock or pass book security.....	\$7,450 00
Loans on stock or pass book security repaid.....	10,775 00	Withdrawals of running stock and dividends.....	9,060 99
Interest.....	1,420 88	Matured stock.....	3,163 50
Premium.....	194 07	Expenses—salaries.....	371 00
Fines.....	10 34	Expenses—other purposes.....	264 39
Membership fees.....	35 00	Overdraft June 30, 1904.....	171 55
Real estate, rent net.....	215 97	Loss on maturing stock adjusting account.....	860 14
Fifteen per cent. assessment on stock.....	5,676 70	An assessment applied in reduction of liability of dues.....	5,676 70
Miscellaneous.....	87	Cash short.....	20
		Cash on hand June 30, 1905.....	3,398 50
Total.....	\$30,419 97	Total.....	\$30,419 97
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,398 50	Dues and dividends on running stock.....	\$30,621 45
Loans on mortgage security.....	18,000 00	Undivided profit.....	902 05
Loans on stock or pass book security.....	6,425 00		
Real estate.....	3,700 00		
Total.....	\$31,523 50	Total.....	\$31,523 50

Shares of stock in force, 406; shares loaned on, 99; membership, 135.

THE TRIENNIAL SAVING AND LOAN ASSOCIATION, No. 2, OF INDIANAPOLIS.

OTTO HOFMANN, President.

JOSEPH KERNEI, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,414 34	Loans on mortgage security.....	\$4,100 00
Dues on running stock.....	4,364 65	Loans on stock or pass book security.....	1,920 00
Loans on mortgage security repaid.....	1,900 00	Withdrawals of running stock and dividends.....	1,035 65
Loans on stock or pass book security.....	1,040 00	Expenses—salaries.....	191 00
Interest.....	838 96	Expenses—other purposes.....	28 50
Premium.....	28 40	Cash on hand June 30, 1905.....	2,328 64
Fines.....	2 55		
Membership fees.....	75		
Miscellaneous.....	14 15		
Total.....	\$9,603 79	Total.....	\$9,603 79
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,328 64	Dues and dividends on running stock.....	\$16,286 25
Loans on mortgage security.....	12,350 00	Fund for contingent losses.....	1,032 39
Loans on stock or pass book security.....	2,640 00		
Total.....	\$17,318 64	Total.....	\$17,318 64

Shares of stock in force, 149; shares loaned on, 54.

MARION COUNTY—Continued.

THE TURNER BUILDING AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

LOUIS H. SIELKEN, President.

ARMIN BOHN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,243 65	Loans on mortgage security.....	\$59,823 49
Dues on running stock.....	54,256 42	Loans on stock or pass book security.....	400 00
Paid-up and prepaid stock.....	19,900 00	Withdrawals of running stock.....	30,799 27
Deposits.....	2,168 96	Withdrawals, paid-up and prepaid stock.....	13,586 15
Loans on mortgage security repaid.....	50,226 00	Withdrawals, deposits.....	2,120 25
Loans on stock or pass book security.....	750 00	Matured stock.....	15,525 06
Interest.....	7,877 02	Dividends on paid-up, prepaid stock and running stock.....	6,304 50
Transfer fees.....	3 85	Expenses—salaries.....	859 00
Borrowed money.....	11,500 00	Expenses—other purposes.....	262 61
Real estate.....	3,534 72	Borrowed money repaid.....	13,500 00
Rent.....	114 00	Interest on borrowed money.....	454 57
Loss and gain account.....	51 39	Insurance and taxes paid for borrowers.....	161 87
		Fixtures and stationery.....	92 00
		Interest on withdrawals.....	123 43
		Interest on deposits.....	107 14
		Cash on hand June 30, 1905.....	8,474 91
Total	\$152,624 01	Total	\$152,624 01
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$8,474 91	Dues on running stock.....	\$110,418 16
Loans on mortgage security.....	164,591 01	Paid-up and prepaid stock and dividends.....	46,577 75
Loans on stock or pass book security.....	3,330 00	Deposits.....	1,962 79
Furniture and fixtures.....	228 30	Undivided profit.....	9,907 40
Due for insurance and taxes.....	161 87	Borrowed money.....	7,000 00
Interest accrued on loans.....	1,931 72	Dividends accrued on paid-up stock January 1, 1905, but not withdrawn.....	2,851 71
Total	\$178,717 81	Total	\$178,717 81

Shares of stock in force, 4,433; shares loaned on, 1,603; membership, 533.

MARION COUNTY—Continued.

THE UNITED STATES BUILDING AND LOAN INSTITUTION
OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$569 10
Loans on mortgage security repaid	745 68
Interest	126 90
Real estate	7,731 16
Refunder insurance and taxes.....	58 25
Real estate leases.....	1,174 40
Rents received	472 92
Miscellaneous	5 00
Total	<u>\$10,883 41</u>

Assets.

Cash on hand June 30, 1905.....	\$223 60
Loans on mortgage security.....	10,892 15
Loans on stock or pass book security	1,167 50
Furniture and fixtures.....	120 77
Real estate	17,968 81
Due for insurance and taxes.....	2,206 70
Real estate leases.....	2,796 61
Profit and loss.....	14,856 27
Total	<u>\$50,230 31</u>

Disbursements.

Distributive dividends of running stock and dividends.....	\$1,285 57
Distributive dividends on paid-up, prepaid stock and deposits.....	3,866 84
Expenses—salaries	3,189 40
Expenses—other purposes	437 61
Premium reported	296 62
Profit and loss	1,527 72
Insurance and taxes paid for borrowers	77 15
Cash on hand June 30, 1905.....	223 60
Total	<u>\$10,883 41</u>

Liabilities.

Dues and dividends on running stock	\$17,717 94
Paid-up and prepaid stock and dividends	32,512 37
Total	<u>\$50,230 31</u>

Shares of stock in force, 802; shares loaned on, 48; membership, 217.

MARION COUNTY—Continued.

THE UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

NICHOLAS ENSLEY, President.

OSCAR J. ENSLEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,048 70	Loans on mortgage security.....	\$161,379 14
Dues on running stock.....	44,148 16	Withdrawals of running stock and dividends.....	32,692 08
Paid-up stock.....	22,900 00	Withdrawals, paid-up and prepaid stock and dividends.....	36,648 12
Deposits.....	45,050 00	Withdrawals, deposits and divi- dends.....	16,518 44
Loans on mortgage security repaid	99,142 30	Expenses—salaries.....	6,178 90
Interest and premium.....	44,493 30	Expenses—other purposes.....	1,335 33
Fines.....	689 38	Borrowed money repaid.....	7,500 00
Appraisal fees.....	1,191 00	Real estate.....	1,072 09
Making papers.....	166 00	Attorney fees.....	890 00
Borrowed money.....	7,500 00	Miscellaneous.....	20 00
Real estate.....	2,045 56	Cash on hand June 30, 1905.....	6,030 48
Attorney fees.....	890 00		
Total	\$271,263 00	Total	\$271,263 00

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,030 48	Dues and dividends on running stock.....	\$127,060 44
Loans on mortgage security.....	469,419 00	Paid-up and prepaid stock and dividends.....	225,100 00
Loans on stock or pass book se- curity.....	665 00	Deposits and dividends.....	96,800 00
Furniture and fixtures.....	100 00	Fund for contingent losses.....	24,000 00
Real estate.....	2,094 74	Undivided profit.....	8,207 75
Real estate sold on contract.....	1,879 00		
Total	\$480,188 22	Total	\$480,188 22

Shares of stock in force, 7,576; shares loaned on, 4,949; membership, 1,037.

THE VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

A. F. C. WEILAND, President.

HUGO KEIL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$116 67	Loans on mortgage security.....	\$565 00
Dues on running stock.....	3,278 50	Loans on stock or pass book se- curity.....	710 00
Loans on stock or pass book se- curity repaid.....	230 00	Withdrawals of running stock and dividends.....	2,408 42
Interest.....	238 27	Expenses—salaries.....	139 25
Premium.....	13 95	Expenses—other purposes.....	54 69
Membership fees.....	15 00	Borrowed money repaid.....	630 00
Borrowed money.....	630 00	Cash on hand June 30, 1905.....	137 53
Rent.....	123 50		
Total	\$4,645 89	Total	\$4,645 89
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$137 53	Dues and dividends on running stock.....	\$6,243 54
Loans on mortgage security.....	3,865 00	Undivided profit.....	6 25
Loans on stock or pass book se- curity.....	760 00	Borrowed money.....	170 00
Furniture and fixtures.....	1 00		
Real estate.....	1,656 26		
Total	\$6,419 79	Total	\$6,419 79

Shares of stock in force, 325; shares loaned on, 34.

MARION COUNTY—Continued.

THE WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

B. H. IZOR, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$13 34	Loans on mortgage security.....	\$1,600 00
Dues on running stock.....	2,565 50	Loans on stock or pass book security	325 00
Loans on mortgage security repaid	811 25	Withdrawals of running stock and dividends	1,080 88
Loans on stock or pass book security	50 00	Expenses—salaries	319 00
Interest	324 85	Expenses—other purposes	11 00
Premium	128 70	Cash on hand June 30, 1905.....	557 76
Total	\$3,893 64	Total	\$3,893 64
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$557 76	Dues and dividends on running stock	\$6,121 89
Loans on mortgage security.....	5,200 00	Undivided profit	35 87
Loans on stock or pass book security	400 00	Total	\$6,157 76
Total	\$6,157 76		

Shares of stock in force, 111; shares loaned on, 40; membership, 50.

THE WESTERN SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

O. N. FRENZEL, President.

J. E. KELLER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$995 36	Loans on mortgage security.....	\$5,500 00
Dues on running stock.....	19,883 75	Loans on stock or pass book security	250 00
Loans on mortgage security repaid	7,500 00	Loans on other security.....	9,600 00
Loans on other security repaid....	5,945 00	Withdrawals of running stock and dividends	4,042 94
Interest	3,222 94	Matured stock and dividend.....	14,777 14
Fines	3 80	Expenses—salaries	416 00
Total	\$37,550 85	Expenses—other purposes	89 50
		Miscellaneous	53 67
		Cash on hand June 30, 1905.....	2,821 60
		Total	\$37,550 85
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,821 60	Dues and dividends on running stock	\$50,994 79
Loans on mortgage security.....	17,200 00	Undivided profit	3,198 81
Loans on stock or pass book security	1,350 00	Total	\$54,193 60
Loans on other security.....	32,822 00		
Total	\$54,193 60		

Shares of stock in force, 1,618; shares loaned on, 185; membership, 179.

MARION COUNTY—Continued.

THE WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION, No. 2,
OF WEST INDIANAPOLIS.

JOSEPH E. MORROW, President.

B. W. GILLESPIE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$553 88	Loans on mortgage security.....	\$16,427 48
Dues on running stock.....	19,259 15	Withdrawals of running stock and dividends.....	16,704 73
Loans on mortgage security repaid.....	12,444 51	Expenses—salaries.....	840 75
Interest.....	2,756 21	Expenses—other purposes.....	514 23
Premium.....	742 20	Miscellaneous.....	23 30
Membership fees.....	107 75	Cash on hand June 30, 1905.....	2,529 91
Borrowed money.....	21,335 09		
Miscellaneous.....	26 21		
Total.....	\$57,225 00	Total.....	\$57,225 00
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,529 91	Dues and dividends on running stock.....	\$41,969 03
Loans on stock or pass book security.....	46,229 44	Undivided profit.....	498 42
Miscellaneous.....	26 37	Borrowed money.....	6,300 00
Total.....	\$48,785 72	Miscellaneous.....	23 27
		Total.....	\$48,785 72

Shares of stock in force, 876; shares loaned on, 231; membership, 208.

THE WORLD BUILDING, LOAN AND INVESTMENT COMPANY OF
INDIANAPOLIS.
(In Liquidation.)

CHARLES W. MOORES, Vice-President.

JESSE SUMMERS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$777 35	Withdrawals of running stock and dividends.....	\$2,925 23
Dues on running stock.....	238 75	Withdrawals, paid-up and prepaid stock and dividends.....	3,460 23
Loans on mortgage security repaid.....	3,150 00	Dividends on paid-up, prepaid stock and deposits.....	182 47
Loans on stock or pass book security.....	10 00	Expenses—salaries.....	925 00
Interest.....	350 48	Expenses—other purposes.....	463 37
Premium.....	350 48	Insurance and taxes paid for borrowers.....	61 76
Real estate.....	5,351 62	Real estate.....	2,554 25
Refunder insurance and taxes.....	127 33	Sheriff's certificates.....	30 00
Sundries.....	81 06	Profit and loss.....	44 00
Furniture.....	10 00	Miscellaneous.....	89 50
Rents from real estate.....	1,610 90	Cash on hand June 30, 1905.....	1,516 56
Miscellaneous.....	244 61		
Total.....	\$12,303 18	Total.....	\$12,303 18
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,516 56	Dues and dividends on running stock.....	\$19,166 98
Loans on mortgage security.....	2,575 50	Paid-up and prepaid stock and dividends.....	16,004 69
Loans on stock or pass book security.....	1,606 17	Fund for contingent losses.....	1,625 76
Furniture and fixtures.....	30 00	Payment on contract.....	1,067 97
Real estate.....	31,693 31		
Sheriff's certificates and judgments.....	310 62		
Due for insurance and taxes.....	40 48		
Miscellaneous.....	92 76		
Total.....	\$37,865 40	Total.....	\$37,865 40

Shares of stock in force, 737.

MARSHALL COUNTY.

THE CITIZENS' BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President.

I. L. D. SEILER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$221 84
Dues on running stock.....	2,253 50
Interest	797 91
Premium	633 84
Borrowed money	500 00

Total \$4,407 09

Assets.

Cash on hand June 30, 1905.....	\$263 14
Loans on mortgage security.....	15,370 00
Loans on stock or pass book security	135 00

Total \$15,768 14

Disbursements.

Loans on mortgage security.....	\$2,025 00
Withdrawals of running stock and dividends	896 74
Expenses	8 00
Borrowed money repaid.....	1,150 00
Interest on borrowed money.....	41 50
Insurance and taxes paid for borrowers	4 80
Miscellaneous	17 91
Cash on hand June 30, 1905.....	263 14

Total \$4,407 09

Liabilities.

Dues and dividends on running stock	\$13,802 90
Undivided profit	1,965 24

Total \$15,768 14

Shares of stock in force, 467; shares loaned on, 163; membership, 65.

MARTIN COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF LOOGOOTE. E.

W. K. PENROD, President.

A. T. AKERMAN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,418 36
Dues on running stock.....	6,840 25
Loans on mortgage security repaid	2,695 00
Loans on stock or pass book security	1,372 00
Interest	926 48
Premium	324 50
Membership fees	13 35

Total \$13,389 94

Assets.

Cash on hand June 30, 1905.....	\$741 03
Loans on mortgage security.....	12,520 00
Loans on stock or pass book security	969 00

Total \$14,230 03

Disbursements.

Loans on mortgage security.....	\$5,725 00
Loans on stock or pass book security	334 00
Withdrawals of running stock and dividends	6,322 61
Expenses—salaries	208 50
Expenses—other purposes	58 80
Cash on hand June 30, 1905.....	741 03

Total \$13,389 94

Liabilities.

Dues and dividends on running stock	\$14,230 03
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Total \$14,230 03

Shares of stock in force, 666; shares loaned on, 212; membership, 196.

MARTIN COUNTY—Continued.

THE LOOGOOTEE BUILDING AND LOAN ASSOCIATION OF
LOOGOOTEE.

WM. HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,919 26	Loans on mortgage security.....	\$9,085 00
Dues on running stock.....	11,922 00	Loans on other security.....	100 00
Loans on mortgage security repaid.....	5,935 00	Withdrawals of running stock and	
Loans on other security repaid.....	35 00	dividends.....	8,631 05
Interest.....	2,464 00	Expenses—salaries.....	257 00
Premium.....	401 00	Expenses—other purposes.....	37 55
		Interest on borrowed money.....	577 00
		Cash on hand June 30, 1905.....	3,998 66
Total.....	\$22,686 26	Total.....	\$22,686 26
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,998 66	Dues and dividends on running	
Loans on mortgage security.....	31,085 00	stock.....	\$35,488 66
Loans on other security.....	405 00		
Total.....	\$35,488 66	Total.....	\$35,488 66

Shares of stock in force, 868; shares loaned on, 310; membership, 290.

THE SHOALS SAVING AND LOAN ASSOCIATION OF SHOALS.

JAS. B. MARSHALL, President.

R. E. HUNT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$257 94	Loans on mortgage security.....	\$6,064 69
Dues on running stock.....	7,188 12	Loans on stock or pass book se-	
Loans on stock or pass book se-		curity.....	1,671 82
curity repaid.....	214 60	Withdrawals of running stock and	
Interest.....	854 76	dividends.....	504 70
Premium.....	53 00	Expenses.....	93 20
Borrowed money.....	1,000 00	Borrowed money repaid.....	1,000 00
Real estate.....	600 00	Interest on borrowed money.....	75 00
		Insurance and taxes paid for bor-	
		rowers.....	16 75
		Real estate.....	600 00
		Cash on hand June 30, 1905.....	152 35
Total.....	\$10,168 42	Total.....	\$10,168 42
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$152 35	Dues and dividends on running	
Loans on mortgage security.....	6,064 60	stock.....	\$8,310 48
Loans on stock or pass book se-		Due on loans.....	168 29
curity.....	1,671 82		
Real estate.....	600 00		
Total.....	\$8,478 77	Total.....	\$8,478 77

Shares of stock in force, 239; shares loaned on, 153; membership, 55.

MIAMI COUNTY.

THE PERU BUILDING AND LOAN ASSOCIATION OF PERU.

T. J. SULLIVAN, President.

J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$6,265 99
Dues on running stock.....	12,202 75
Loans on mortgage security repaid	10,675 00
Loans on stock or pass book security	2,699 70
Interest	1,401 81
Premium	280 92
Membership fees	88 75
Refunder insurance and taxes.....	23 40
Overdraft	314 99

Total \$33,953 31

Assets.

Loans on mortgage security.....	\$22,785 01
Loans on stock or pass book security	3,694 72
Furniture and fixtures.....	171 00
Due for insurance and taxes.....	232 73

Total \$26,883 46

Disbursements.

Loans on mortgage security.....	\$5,510 01
Loans on stock or pass book security	1,660 00
Withdrawals of running stock and dividends	4,943 03
Matured stock	20,800 00
Expenses—salaries	600 00
Expenses—other purposes.....	85 45
Interest on borrowed money.....	252 51
Insurance and taxes paid for borrowers	102 01

Total \$33,953 31

Liabilities.

Dues and dividends on running stock	\$26,568 47
Borrowed money overdraft in bank	314 99

Total \$26,883 46

Shares of stock in force, 1,060; shares loaned on, 231; membership, 185.

MONROE COUNTY.

THE BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION OF BLOOMINGTON.

J. D. SHOWERS, President.

C. G. MALOTT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,164 84	Loans on mortgage security.....	\$52,350 00
Dues on running and borrowed stock	27,035 52	Loans on stock or pass book se- curity	14,260 00
Deposits	42,177 80	Withdrawals of running and bor- rowed stock and dividends.....	15,474 92
Loans on mortgage security repaid	34,050 00	Withdrawals, deposits and divi- dends	41,668 29
Loans on stock or pass book se- curity	10,051 60	Expenses—salaries	1,373 50
Interest	8,753 76	Expenses—other purposes	198 51
Premium	5,433 02	Borrowed money repaid.....	17,500 00
Fines	230 68	Interest on borrowed money.....	122 50
Membership fees	265 25	Insurance and taxes paid for bor- rowers	136 52
Borrowed money	13,000 00	Furniture and fixtures.....	250 00
Real estate	1,010 22	Cash on hand June 30, 1905.....	1,792 02
Refunder insurance and taxes.....	365 72		
Kenwood bond paid.....	544 15		
Miscellaneous	43 69		
Total	\$145,126 25	Total	\$145,126 25
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,792 02	Dues and dividends on running stock	\$80,946 25
Loans on mortgage security.....	151,184 00	Paid-up and prepaid stock and dividends	38,581 65
Loans on stock or pass book se- curity	5,001 00	Deposits and dividends.....	42,007 51
Furniture and fixtures.....	452 75	Fund for contingent losses.....	757 94
Sheriff's certificates and judg- ments	441 55		
Due for insurance and taxes.....	700 31		
Kenwood bonds	2,720 75		
Total	\$162,292 38	Total	\$162,292 38

Shares of stock in force, 3,156; shares loaned on, 1,512; membership, 437.

MONROE COUNTY—Continued.

THE REAL ESTATE BUILDING AND LOAN FUND ASSOCIATION OF BLOOMINGTON.

JAMES K. BECK, President.

H. A. AXTELL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$4,042 29
Dues on running stock.....	39,794 69
Paid-up and prepaid stock.....	47,725 90
Loans on mortgage security repaid	33,425 00
Interest	6,382 25
Fines	200 43
Membership fees	211 25
Borrowed money	8,000 00
Real estate	500 00
Refunder insurance and taxes....	385 00
Rents	105 25
Bills receivable	200 00
Total	\$140,972 64

Assets.

Cash on hand June 30, 1905.....	\$6,989 46
Loans on mortgage security.....	137,975 00
Furniture and fixtures.....	50 00
Real estate	2,946 73
Due for insurance and taxes.....	514 84
Bills receivable	521 06
Total	\$148,997 09

Disbursements.

Loans on mortgage security.....	\$54,625 00
Withdrawals of running stock and	
dividends	41,065 29
Withdrawals, paid-up and prepaid	
stock and dividends.....	28,962 74
Expenses—salaries	682 50
Expenses—other purposes	239 30
Borrowed money repaid.....	8,000 00
Interest on borrowed money.....	22 00
Insurance and taxes paid for bor-	
rowers	386 35
Cash on hand June 30, 1905.....	6,989 46

Total	\$140,972 64
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Liabilities.

Dues and dividends on running	
stock	\$95,643 76
Paid-up and prepaid stock and	
dividends	52,790 00
Undivided profit	563 33

Total	\$148,997 09
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Shares of stock in force, 2,429; shares loaned on, 1,380; membership, 682.

MONROE COUNTY—Continued.

THE WORKINGMEN'S BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

H. C. DUNCAN, President.

F. R. WOOLLEY, Secretary.

Condition June 30, 1905.

Receipts

Cash on hand June 30, 1904.....	\$7,597 10
Dues on running stock.....	47,313 50
Paid-up and prepaid stock.....	14,400 00
Deposits	937 00
Loans on mortgage security repaid	53,963 04
Loans on stock or pass book security repaid	1,350 00
Interest	14,805 07
Premium	38 63
Fines	299 14
Membership fees	339 75
Loan fees	900 57
Borrowed money	16,500 00
Real estate	4,034 56
Refunder insurance and taxes....	568 27
Pass books	18 50
Transfers	46 50
Miscellaneous	2 25

Total\$163,173 88

Assets.

Cash on hand June 30, 1905.....	\$4,271 51
Loans on mortgage security.....	248,350 00
Loans on stock or pass book security	2,000 00
Furniture and fixtures.....	250 00
Real estate	1,953 97
Due for insurance and taxes.....	161 12
Pass books	26 60
Loan fees	37 06
Bills receivable	52 90

Total\$257,103 16

Disbursements.

Loans on mortgage security.....	\$96,650 00
Loans on stock or pass book security	2,700 00
Withdrawals of running stock and dividends	21,419 18
Withdrawals, paid-up and prepaid stock and dividends.....	16,400 00
Withdrawals, deposits and dividends	1,012 00
Matured stock	12,100 00
Expenses—salaries	1,411 50
Expenses—other purposes	550 64
Borrowed money repaid.....	12,000 00
Interest on borrowed money and paid-up stock	3,390 70
Insurance and taxes paid for borrowers	83 67
Real estate	243 07
Loan fees	865 26
Commissions	38 25
Pass books	45 10
Cash on hand June 30, 1905.....	4,271 51

Total\$163,173 88

Liabilities.

Dues and dividends on running stock	\$189,065 36
Paid-up and prepaid stock and dividends	53,400 00
Deposits and dividends.....	2,019 00
Fund for contingent losses.....	2,118 81
Borrowed money	4,500 00

Total\$257,103 16

Shares of stock in force, 6,022; shares loaned on, 2,484; membership, 681.

MONTGOMERY COUNTY.

THE CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,233 21
Dues on running stock.....	25,156 50
Loans on mortgage security repaid	15,921 00
Loans on stock or pass book security repaid	7,759 50
Interest	4,345 77
Premium	50 24
Fines	91 65
Membership fees	205 50
Borrowed money	2,700 00
Real estate	2,600 00
Miscellaneous	1 50
Total	\$60,064 87

Assets.

Cash on hand June 30, 1905.....	\$2,290 93
Loans on mortgage security.....	44,618 75
Loans on stock or pass book security	6,752 78
Real estate	5,500 00
Interest accrued	1,385 23
Total	\$60,547 69

Shares of stock in force, 968.

Disbursements.

Loans on mortgage security.....	\$21,039 00
Loans on stock or pass book security	6,290 50
Withdrawals of running stock and dividends	13,835 61
Matured stock	12,205 00
Borrowed money repaid.....	2,700 00
Interest on borrowed money.....	22 95
Cash on hand June 30, 1905.....	2,290 93

Total	\$60,064 87
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Liabilities.

Dues and dividends on running stock	\$57,422 58
Matured stock	1,000 00
Undivided profit	2,125 11

Total	\$60,547 69
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THE HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$509 28
Dues on running stock.....	15,227 60
Loans on mortgage security repaid	17,452 24
Loans on stock or pass book security repaid	4,758 57
Interest	4,764 78
Premium	131 05
Fines	77 80
Borrowed money	3,300 00
Total	\$46,220 72

Assets.

Cash on hand June 30, 1905.....	\$4,547 86
Loans on mortgage security.....	60,959 00
Loans on stock or pass book security	14,339 43
Real estate	2,825 00
Total	\$82,671 29

Shares of stock in force, 543; membership, 208.

Disbursements.

Loans on mortgage security.....	\$20,151 50
Loans on stock or pass book security	3,543 00
Withdrawals of running stock and dividends	13,275 80
Expenses—salaries	1,092 00
Expenses—other purposes	253 31
Borrowed money repaid.....	3,300 00
Interest on borrowed money.....	27 25
Cash on hand June 30, 1905.....	4,547 86

Total	\$46,220 72
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Liabilities.

Dues and dividends on running stock	\$70,307 93
Undivided profit	12,363 36

Total	\$82,671 29
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MONTGOMERY COUNTY—Continued.

THE HOOSIER STATE BUILDING ASSOCIATION OF
CRAWFORDSVILLE.

C. M. CRAWFORD, President.

W. F. HULET, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$20,762 00	Loans on mortgage security.....	\$30,196 00
Loans on mortgage security repaid	29,025 00	Loans on stock or pass book security.....	5,573 54
Loans on stock or pass book security.....	3,305 05	Withdrawals of running stock and dividends.....	815 52
Interest and premium.....	14,105 14	Matured stock.....	39,450 00
Fines.....	221 55	Dividends on paid-up, prepaid stock and deposits.....	51 50
Membership fees.....	356 50	Expenses—salaries.....	1,232 50
Borrowed money.....	17,500 00	Expenses—other purposes.....	636 76
Real estate rents.....	35 00	Interest on borrowed money.....	397 77
		Real estate taxes, insurance, etc..	50 57
		Overdraft repaid.....	4,907 45
		Miscellaneous.....	3 15
		Cash on hand June 30, 1905.....	1,736 18
Total.....	\$85,311 24	Total.....	\$85,311 24
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,736 18	Dues and dividends on running stock.....	\$118,901 53
Loans on mortgage security.....	130,618 00	Undivided profit.....	1,263 77
Loans on stock or pass book security.....	4,286 59	Borrowed money.....	17,500 00
Real estate.....	967 63		
Total.....	\$137,665 40	Total.....	\$137,665 40

Shares of stock in force, 2,953; shares loaned on, 1,373; membership, 307.

THE MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

J. WEST, President.

W. MORGAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,008 26	Loans on mortgage security.....	\$27,700 00
Dues on running stock.....	26,087 60	Loans on stock or pass book security.....	5,984 00
Loans on mortgage security repaid	15,700 00	Withdrawals of running stock and dividends.....	21,545 78
Loans on stock or pass book security.....	7,760 00	Matured stock.....	2,900 00
Premium.....	4,999 96	Expenses—salaries.....	551 00
Fines.....	76 45	Expenses—other purposes.....	49 23
Membership fees.....	128 25	Borrowed money repaid.....	3,900 00
Borrowed money.....	4,900 00	Interest on borrowed money.....	52 00
Real estate (sold).....	525 00	Cash on hand June 30, 1905.....	2,463 51
Total.....	\$65,185 52	Total.....	\$65,185 52
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,463 51	Dues and dividends on running stock.....	\$69,768 41
Loans on mortgage security.....	64,395 00	Matured stock.....	4,400 00
Loans on stock or pass book security.....	9,510 00	Fund for contingent losses.....	1,000 00
Dues, interest and premium delinquent.....	879 40	Undivided profit.....	150 20
		Borrowed money.....	1,000 00
		Due on loans.....	600 00
		Dues, interest and premium (overpaid).....	259 30
Total.....	\$77,247 91	Total.....	\$77,247 91

Shares of stock in force, 2,326; shares loaned on, 644; membership, 317.

MARSHALL COUNTY—Continued.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
DARLINGTON.

ALBERT COX, President.

J. A. PETERSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$255 78	Loans on mortgage security.....	\$6,160 00
Dues on running stock.....	7,813 00	Withdrawals of running stock and dividends	7,034 33
Loans on mortgage security repaid	4,800 00	Expenses—salaries	233 00
Interest	3,688 78	Expenses—other purposes	59 50
Fines	76 85	Cash on hand June 30, 1905.....	3,222 33
Membership fees	74 75		
Total	\$16,709 16	Total	\$16,709 16
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,222 33	Dues and dividends on running stock	\$29,749 25
Loans on mortgage security.....	35,285 00	Fund for contingent losses.....	175 00
Due for insurance and taxes.....	25	Undivided profit	8,583 33
Total	\$38,507 58	Total	\$38,507 58

Shares of stock in force, 678; shares loaned on, 177; membership, 170.

THE LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF LADOGA.

EUGENE CASHBY, President.

HENRY A. MILLER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$495 60	Loans on mortgage security.....	\$26,005 94
Dues on running stock.....	27,880 07	Withdrawals of running stock and dividends	31,566 80
Loans on mortgage security repaid	16,012 23	Expenses—salaries	651 00
Interest	5,914 16	Expenses—other purposes	53 00
Premium	1,910 31	Borrowed money repaid.....	19,420 38
Fines	162 77	Interest on borrowed money.....	977 71
Membership fees	119 00	Cash on hand June 30, 1905.....	960 91
Borrowed money	27,070 38		
Miscellaneous	61 22		
Total	\$79,636 74	Total	\$79,636 74
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$360 91	Dues and dividends on running stock	\$83,246 94
Loans on mortgage security.....	101,234 51	Undivided profit	277 30
Miscellaneous	557 69	Borrowed money	18,675 00
		Miscellaneous	553 87
Total	\$102,753 11	Total	\$102,753 11

Shares of stock in force, 1,386; shares loaned on, 585; membership, 138.

MIAMI COUNTY—Continued.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LINDEN.

DANIEL HARRIGAN, President.

A. O. JONES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,450 25	Loans on mortgage security.....	\$2,550 00
Loans on mortgage security repaid	2,575 00	Loans on stock or pass book security	460 00
Loans on stock or pass book security	444 00	Withdrawals of running stock and dividends	2,832 57
Interest	1,666 51	Dividends on paid-up, prepaid stock and deposits.....	50 00
Fines	103 40	Expenses—salaries	350 00
Borrowed money	5,727 70	Expenses—other purposes	211 67
Refunder insurance and taxes....	8 09	Borrowed money repaid.....	6,127 70
Miscellaneous	20 41	Interest on borrowed money.....	253 83
		Insurance and taxes paid for borrowers	38 71
		Overdraft	192 96
		Cash on hand June 30, 1905.....	458 32
Total	\$14,985 36	Total	\$14,985 36
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$498 52	Dues and dividends on running stock	\$14,489 44
Loans on mortgage security.....	20,370 00	Paid-up and prepaid stock and dividends	2,000 00
Loans on stock or pass book security	1,375 00	Undivided profit	2,939 08
Real estate	1,650 00	Borrowed money	3,865 00
		Due on loans	600 00
Total	\$23,893 52	Total	\$23,893 52

Shares of stock in force, 30; shares loaned on, 166; membership, 139.

THE NEW RICHMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF NEW RICHMOND.

B. E. PAGE, President.

J. W. HOLLIN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,966 80	Loans on mortgage security	\$4,745 00
Dues on running stock.....	3,961 41	Loans on stock or pass book security	669 00
Loans on mortgage security repaid	700 00	Withdrawals of running stock and dividends	1,040 32
Loans on stock or pass book security repaid	50 00	Expenses—salaries	78 00
Interest	762 61	Expenses—other purposes	15 24
Fines	10 70	Cash on hand June 30, 1905.....	952 90
Membership fees	47 00		
Transfer fees	2 50		
Total	\$7,501 02	Total	\$7,501 02
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$952 90	Dues and dividends on running stock	\$17,074 52
Loans on mortgage security.....	15,452 62		
Loans on stock or pass book security	669 00		
Total	\$17,074 52	Total	\$17,074 52

Shares of stock in force, 287; shares loaned on, 210; membership, 74.

MONTGOMERY COUNTY—Continued.

THE WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION OF WAVELAND.

WILLIAM MILLIGAN, President.

JOHN SPRUIHON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$306 23	Loans on mortgage security.....	\$98 00
Dues on running stock.....	485 60	Loans on stock or pass book security.....	300 00
Loans on mortgage security repaid.....	2,288 26	Withdrawals of running stock and dividends.....	2,327 19
Interest.....	307 04	Withdrawals, paid-up and prepaid stock and dividends.....	612 52
Premium.....	224 25	Dividends on paid-up, prepaid stock and deposits.....	91 00
Membership fees.....	1 00	Expenses.....	80 00
Fines.....	39 96	Insurance and taxes paid for borrowers.....	8 28
		Miscellaneous.....	5 42
		Cash on hand June 30, 1905.....	129 96
Total.....	\$3,652 34	Total.....	\$3,652 34
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$129 96	Dues and dividends on running stock.....	\$4,105 82
Loans on mortgage security.....	4,591 75	Paid-up and prepaid stock and dividends.....	1,587 48
Loans on stock or pass book security.....	300 00		
Furniture and fixtures.....	88 00		
Real estate.....	200 00		
Due for insurance and taxes.....	33 60		
Dues, interest, premium and fines delinquent.....	350 00		
Total.....	\$5,693 30	Total.....	\$5,693 30
Shares of stock in force, 153; shares loaned on, 90; membership, 35.			

MONTGOMERY COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President.

R. W. CORDING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$374 80	Loans on mortgage security.....	\$6,050 00
Dues on running stock.....	7,216 80	Loans on stock or pass book security.....	500 00
Loans on mortgage security repaid.....	4,360 00	Withdrawals of running stock and dividends.....	6,563 44
Loans on stock or pass book security.....	450 00	Expenses—salaries.....	300 00
Interest.....	1,994 50	Expenses—other purposes.....	32 50
Premium.....	863 13	Borrowed money repaid.....	3,741 22
Membership fees.....	51 75	Interest on borrowed money.....	430 33
Borrowed money.....	2,901 56	Dues paid in advance.....	148 52
Dues paid in advance.....	131 10	Delinquent dues.....	217 70
Delinquents collected.....	142 40	Cash in secretary's hands.....	51 78
		Cash on hand June 30, 1905.....	440 55
Total	\$18,476 04	Total	\$18,476 04

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$492 33	Dues and dividends on running stock.....	\$30,744 47
Loans on mortgage security.....	33,650 00	Undivided profit.....	3 32
Loans on stock or pass book security.....	530 00	Borrowed money.....	4,062 51
Furniture and fixtures.....	41 67	Dues paid in advance.....	131 10
Delinquent dues.....	217 70		
Total	\$34,931 70	Total	\$34,931 70

Shares of stock in force, 895; shares loaned on, 342; membership, 111.

MORGAN COUNTY.

THE HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. H. ROBINSON, President.

F. M. McNAIR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,416 27	Loans on mortgage security.....	\$33,190 00
Dues on running stock.....	42,413 38	Loans on stock or pass book security.....	9,906 90
Loans on mortgage security repaid.....	24,100 00	Withdrawals, paid-up and prepaid stock and dividends.....	48,646 83
Loans on stock or pass book security repaid.....	5,660 00	Expenses—salaries.....	540 00
Interest.....	7,269 28	Expenses—other purposes.....	309 00
Premium.....	492 92	Borrowed money repaid.....	6,000 00
Fines.....	135 60	Interest on borrowed money.....	90 00
Membership fees.....	224 50	Cash on hand June 30, 1905.....	4,096 55
Borrowed money.....	6,000 00		
Refunder insurance and taxes.....	24 33		
Rock Road bonds sold.....	14,025 00		
Miscellaneous.....	20 00		
Total	\$102,781 28	Total	\$102,781 28

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,096 55	Dues and dividends on running stock.....	\$128,216 94
Loans on mortgage security.....	114,700 00	Fund for contingent losses.....	1,716 51
Loans on stock or pass book security.....	11,128 90		
Due for insurance and taxes.....	8 00		
Total	\$129,933 45	Total	\$129,933 45

Shares of stock in force, 2,850; shares loaned on, 1,028; membership, 538.

NEWTON COUNTY.

THE NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President.

MORTON KILGORE, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$5,350 03
Dues on running stock.....	16,469 39
Paid-up and prepaid stock.....	29,965 00
Deposits	2,215 00
Loans on mortgage security repaid	20,910 00
Interest	6,650 53
Premium	6,634 96
Fines	303 60
Membership fees	207 25
Loan fees	63 30
Real estate	525 00
Refunder insurance and taxes.....	35 58
Rents	319 45
Miscellaneous	1 13
Total	\$90,650 22

Assets.

Cash on hand June 30, 1905.....	\$2,916 16
Loans on mortgage security.....	119,320 00
Furniture and fixtures.....	190 00
Real estate	4,567 78
Due for insurance and taxes.....	191 26
Interest delinquent	485 65
Premium	485 65
Total	\$128,156 50

Disbursements.

Loans on mortgage security.....	\$27,300 00
Withdrawals of running stock and dividends	36,811 76
Withdrawals, paid-up and prepaid stock and dividends	21,755 72
Withdrawals, deposits and dividends	443 39
Expenses—salaries	400 00
Expenses—other purposes	955 79
Insurance and taxes paid for borrowers	167 40
Cash on hand June 30, 1905.....	2,916 16
Total	\$90,650 22

Liabilities.

Dues and dividends on running stock	\$50,979 29
Paid-up and prepaid stock and dividends	65,208 41
Deposits and dividends.....	3,717 54
Fund for contingent losses.....	6,423 12
Undivided profit	52 23
Loan maturity reserve.....	1,747 41
Advance payment interest.....	14 75
Miscellaneous	14 75
Total	\$128,156 50

Shares of stock in force, 2,683; shares loaned on, 1,135; membership, 346.

NOBLE COUNTY.

THE NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF
KENDALVILLE.

H. P. LANG, President.

A. R. OTIS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,670 74
Dues on running stock.....	11,270 00
Paid-up and prepaid stock.....	20,000 00
Loans on mortgage security repaid	19,000 00
Loans on stock or pass book security	734 35
Interest	4,212 00
Premium	815 30
Fines	3 55
Membership fees	238 00

Total \$58,943 94

Assets.

Cash on hand June 30, 1905.....	\$1,472 27
Loans on mortgage security.....	80,019 70
Loans on stock or pass book security	2,100 00

Total \$83,591 97

Disbursements.

Loans on mortgage security.....	\$20,100 00
Loans on stock or pass book security	1,670 75
Withdrawals of running stock and dividends	17,476 65
Withdrawals, paid-up stock and dividends	407 47
Matured stock	17,529 00
Expenses—salaries	220 00
Expenses—other purposes	57 00
Cash on hand June 30, 1905.....	1,472 27

Total \$58,943 94

Liabilities:

Dues and dividends on running stock	\$61,091 12
Paid-up and prepaid stock and dividends	20,000 00
Undivided profit	2,468 45
Miscellaneous	32 40

Total \$83,591 97

Shares of stock in force, 2,071; shares loaned on, 797; membership, 315.

OHIO COUNTY.

THE OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF RISING SUN.

W. M. GREEN, President.

J. T. WHITLOCK, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,815 60
Dues on running stock.....	8,883 16
Loans on mortgage security repaid	1,200 00
Loans on stock or pass book security repaid	3,937 00
Interest	1,159 42
Fines	11 90
Membership fees	24 00
Transfers	1 25

Total \$18,032 33

Assets.

Cash on hand June 30, 1905.....	\$629 28
Loans on mortgage security.....	10,780 00
Loans on stock or pass book security	13,325 00

Total \$24,734 28

Disbursements.

Loans on mortgage security.....	\$5,295 00
Loans on stock or pass book security	3,747 00
Withdrawals of running stock and dividends	7,257 10
Matured stock	910 45
Expenses—salaries	145 00
Expenses—other purposes	48 50
Cash on hand June 30, 1905.....	629 28

Total \$18,032 33

Liabilities.

Dues and dividends on running stock	\$24,137 82
Undivided profit	596 36

Total \$24,734 28

Shares of stock in force, 679; shares loaned on, 110; membership, 143.

ORANGE COUNTY.

THE ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OF
ORLEANS.

E. M. HEISE, President.

C. P. MUNGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,136 75	Loans on mortgage security.....	\$2,750 00
Dues on running stock.....	7,065 95	Withdrawals of running stock and	
Deposits.....	450 00	dividends.....	5,648 62
Loans on mortgage security repaid	4,450 00	Matured stock.....	6,400 00
Loans on stock or pass book se-		Dividends on paid-up, prepaid	
curity repaid.....	65 00	stock and deposits.....	269 91
Interest.....	889 39	Expenses—salaries.....	105 00
Premium.....	687 50	Expenses—other purposes.....	21 47
Membership fees.....	41 52	Interest on borrowed money.....	15 00
Borrowed money.....	1,000 00	Insurance and taxes paid for bor-	
Refunder insurance and taxes.....	24 61	rowers.....	30 04
Miscellaneous.....	4 00	Miscellaneous.....	76 37
		Cash on hand June 30, 1905.....	488 31
Total.....	\$15,804 72	Total.....	\$15,804 72

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$488 31	Dues and dividends on running	
Loans on mortgage security.....	17,450 00	stock.....	\$13,303 35
Loans on stock or pass book se-		Deposits and dividends.....	2,858 76
curity.....	25 00	Fund for contingent losses.....	875 60
Furniture and fixtures.....	40 00	Undivided profit.....	4 00
Due for insurance and taxes.....	38 40	Borrowed money.....	1,000 00
Total.....	\$18,041 71	Total.....	\$18,041 71

Shares of stock in force, 482½; shares loaned on, 174½; membership, 120.

PARKE COUNTY.

THE PENN BUILDING AND LOAN AND SAVINGS ASSOCIATION OF
BLOOMINGDALE.

N. J. EVANS, President.

J. A. WEAVER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,060 80	Loans on mortgage security.....	\$1,950 00
Interest.....	80 09	Expenses—salaries.....	52 00
Premium.....	390 00	Expenses—other purposes.....	78 59
Fines.....	60	Borrowed money repaid.....	75 00
Membership fees.....	22 80	Interest on borrowed money.....	19 03
Borrowed money.....	645 00	Cash on hand June 30, 1905.....	56 87
Miscellaneous.....	12 20		
Total.....	\$2,231 49	Total.....	\$2,231 49
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$56 87	Dues and dividends on running	
Loans on mortgage security.....	1,950 00	stock.....	\$1,080 80
Miscellaneous.....	33 93	Borrowed money.....	570 00
		Premium on loans.....	390 00
Total.....	\$2,040 80	Total.....	\$2,040 80

Shares of stock in force, 228; shares loaned on, 28; membership, 37.

PARKE COUNTY—Continued.

THE FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

THOMAS CONLEY, President.

C. F. THOMAS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$858 88	Loans on mortgage security.....	\$900 00
Dues on running stock.....	693 00	Loans on stock or pass book security.....	50 00
Loans on mortgage security repaid.....	100 00	Withdrawals of running stock and dividends.....	895 00
Loans on stock or pass book security repaid.....	50 00	Expenses—salaries.....	46 12
Interest.....	98 79	Expenses—other purposes.....	11 50
Premium.....	97 75	Cash on hand June 30, 1905.....	117 45
Fines.....	6 50		
Membership fees.....	8 00		
Miscellaneous.....	25		
Total.....	\$1,920 17	Total.....	\$1,920 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$117 48	Dues and dividends on running stock.....	\$2,110 65
Loans on mortgage security.....	2,000 00	Undivided profit.....	6 50
Total.....	\$2,117 48	Total.....	\$2,117 48

Shares of stock in force, 76; shares loaned on, 76; membership, 22.

PERRY COUNTY.

THE CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

ERNEST RINKEL, President.

G. W. RIAL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$518 82	Loans on mortgage security.....	\$5,125 00
Dues on running stock.....	4,783 05	Withdrawals of running stock and dividends.....	4,282 79
Loans on mortgage security repaid.....	5,270 00	Expenses—salaries.....	133 00
Interest.....	1,049 84	Expenses—other purposes.....	24 52
Premium.....	349 95	Insurance and taxes paid for borrowers.....	15 35
Fines.....	20 20	Miscellaneous.....	1 10
Refunder insurance and taxes.....	15 35	Cash on hand June 30, 1905.....	2,426 55
Miscellaneous.....	1 10		
Total.....	\$12,008 31	Total.....	\$12,008 31
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,426 55	Dues and dividends on running stock.....	\$20,156 24
Loans on mortgage security.....	17,814 00	Undivided profit.....	83 40
Total.....	\$20,240 55	Miscellaneous.....	91
		Total.....	\$20,240 55

Shares of stock in force, 411; shares loaned on, 130; membership, 80.

PERRY COUNTY—Continued.

THE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

CHRIS NEWMAN, President.

ROBT. HUELSMANN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$5,017 70
Dues on running stock.....	27,693 70
Time deposit repaid.....	5,000 09
Loans on mortgage security repaid	17,114 12
Loans on stock or pass book se-	
curity repaid	1,640 00
Interest	3,062 45
Assessment	682 80
Rent	46 50
Transfer fee	23 40
Membership fees	284 50
M. C. fund	12 00
Real estate	1,587 50
Refunder insurance and taxes.....	34 82
Expense credit (sundries).....	3 00
Total	\$62,232 49

Assets.

Cash on hand June 30, 1905.....	\$3,936 11
Loans on mortgage security.....	53,274 36
Loans on stock or pass book se-	
curity	1,527 34
Real estate	10 42
Due for insurance and taxes.....	86 61
Total	\$58,833 84

Disbursements.

Loans on mortgage security.....	\$23,060 00
Loans on stock or pass book se-	
curity	2,321 00
Withdrawals of running stock and	
dividends	32,226 95
Expenses—salaries	409 60
Expenses—other purposes	181 01
Interest refunded	5 85
Insurance and taxes paid for bor-	
rowers	75 97
M. C. fund	16 00
Cash on hand June 30, 1905.....	3,936 11
Total	\$62,232 49

Liabilities.

Dues and dividends on running	
stock	\$57,519 45
Fund for contingent losses.....	672 94
Undivided profit	638 82
M. C. fund.....	2 60
Total	\$58,833 84

Shares of stock in force, 4,182; shares loaned on, 1,626; membership, 500.

PIKE COUNTY.

THE GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

E. P. RICHARDSON, President.

MARY M. GLEZEN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$62 33	Loans on mortgage security.....	\$9,600 00
Dues on running stock.....	6,367 20	Loans on stock or pass book security.....	210 00
Paid-up and prepaid stock.....	2,900 00	Withdrawals of running stock and dividends.....	4,061 67
Loans on mortgage security repaid	8,900 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,731 34
Loans on stock or pass book security repaid.....	1,110 00	Matured stock.....	5,100 00
Loans on other security repaid....	950 00	Expenses—salaries.....	26 52
Interest.....	1,752 90	Expenses—other purposes.....	1,619 00
Premium.....	1,287 18	Overpaid on loan.....	41 10
Fines.....	63 05	Miscellaneous.....	40 25
Membership fees.....	17 00	Cash on hand June 30, 1905.....	44 12
Miscellaneous.....	86 39		
Total.....	\$23,496 05	Total.....	\$23,496 05
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$44 12	Dues and dividends on running stock.....	\$27,347 55
Loans on mortgage security.....	28,200 00	Paid-up and prepaid stock and dividends.....	1,400 00
Loans on stock or pass book security.....	600 00	Undivided profit.....	116 57
Furniture and fixtures.....	20 00		
Total.....	\$28,864 12	Total.....	\$28,864 12

Shares of stock in force, 628; shares loaned on, 192; membership, 84.

THE PHOENIX BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

M. McSTOOPS, President.

H. S. EDWARDS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$219 26	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	2,148 25	Loans on stock or pass book security.....	4,700 00
Loans on mortgage security repaid	3,700 00	Withdrawals of running stock and dividends.....	267 00
Loans on stock or pass book security.....	1,000 00	Expenses—salaries.....	133 00
Interest.....	580 85	Expenses—other purposes.....	7 00
		Cash on hand June 30, 1905.....	1,541 16
Total.....	\$7,648 36	Total.....	\$7,648 36
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,541 16	Dues and dividends on running stock.....	\$10,423 88
Loans on mortgage security.....	5,400 00	Fund for contingent losses.....	617 05
Loans on stock or pass book security.....	5,400 00	Undivided profit.....	1,300 23
Total.....	\$12,341 16	Total.....	\$12,341 16

Shares of stock in force, 162; shares loaned on, 108; membership, 19.

PIKE COUNTY—Continued.

THE SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

J. R. CHEW, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,557 70
Dues on running stock	10,616 25
Loans on other security repaid....	1,000 00
Interest	1,408 00
Premium	15 00
Fines	23 40
Membership fees and sundries....	5 50

Total \$14,625 85

Assets.

Cash on hand June 30, 1905.....	\$2,787 05
Loans on mortgage security.....	26,400 00
Loans on stock or pass book security	855 00
Loans on other security.....	1,250 00

Total \$31,292 05

Disbursements.

Loans on mortgage security.....	\$3,400 00
Loans on stock or pass book security	555 00
Loans on other security.....	2,250 00
Withdrawals of running stock and dividends	98 55
Expenses—salaries	220 75
Expenses—other purposes	14 50
Cash on hand June 30, 1905.....	2,787 05

Total \$14,625 85

Liabilities.

Dues and dividends on running stock	\$28,678 95
Fund for contingent losses.....	973 72
Undivided profit	1,639 38

Total \$31,292 05

Shares of stock in force, 801; shares loaned on, 264; membership, 112.

THE SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

W. L. BARRETT, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$368 15
Dues on running stock	8,468 75
Interest	202 45
Premium	341 59
Fines	6 85
Membership fees	55 75

Total \$9,443 45

Assets.

Cash on hand June 30, 1905.....	\$1,384 40
Loans on mortgage security.....	7,500 00

Total \$8,884 40

Disbursements.

Loans on mortgage security.....	\$7,500 00
Withdrawals of running stock and dividends	228 30
Expenses—salaries	238 00
Expenses—other purposes	92 75
Cash on hand June 30, 1905.....	1,384 40

Total \$9,443 45

Liabilities.

Dues and dividends on running stock	\$8,504 20
Fund for contingent losses.....	152 30
Undivided profit	227 90

Total \$8,884 40

Shares of stock in force, 616; shares loaned on, 75; membership, 113.

PIKE COUNTY—Continued.

THE WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

LAWRENCE ASHBY, President.

G. C. IRELAND, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$796 52	Loans on mortgage security.....	\$1,500 00
Dues on running stock.....	1,336 70	Withdrawals of running stock and dividends	702 61
Loans on mortgage security repaid	600 00	Expenses	6 19
Interest	129 20	Cash on hand June 30, 1905.....	763 17
Premium	103 36		
Fines	4 00		
Membership fees	1 25		
Pass books	10		
Fee for withdrawal.....	75		
Total	\$2,971 83	Total	\$2,971 83
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$763 17	Dues and dividends on running stock	\$2,734 64
Loans on mortgage security.....	2,400 00	Undivided profit	428 53
Total	\$3,163 17	Total	\$3,163 17

Shares of stock in force, 88; shares loaned on, 24; membership, 16.

PORTER COUNTY.

THE VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

J. E. RAESSLER, President.

G. F. STINCHFIELD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,550 67	Loans on mortgage security.....	\$27,082 51
Dues on running stock.....	26,636 39	Loans on stock or pass book security	6,565 00
Loans on mortgage security repaid	23,150 00	Withdrawals of running stock and dividends	31,015 08
Loans on stock or pass book security repaid	9,075 75	Withdrawals, paid-up and prepaid stock and dividends	984 00
Interest	6,145 31	Expenses—salaries	360 00
Fines	18 20	Expenses—other purposes	133 10
Loan fees (record).....	11 40	Interest on borrowed money.....	35 91
Refunder insurance and taxes.....	36 06	Insurance and taxes paid for borrowers	35 06
Miscellaneous	9 60	Cash on hand June 30, 1905.....	1,421 72
Total	\$67,633 38	Total	\$67,633 38
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,421 72	Dues and dividends on running stock	\$107,761 79
Loans on mortgage security.....	108,755 00	Paid-up and prepaid stock and dividends	1,179 02
Loans on stock or pass book security	2,245 00	Fund for contingent losses.....	2,248 79
Loans on other security.....	234 00	Undivided profit	254 30
Due for insurance and taxes.....	16 74	Due on loans	1,094 64
		Miscellaneous	133 92
Total	\$112,672 46	Total	\$112,672 46

Shares of stock in force, 4,317; shares loaned on, 1,365; membership, 343.

POSEY COUNTY.

THE MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

J. E. GUDGEL, President.

CLARA E. BARRETT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,317 00	Loans on mortgage security.....	\$300 00
Interest	1 50	Withdrawals of running stock and	
Premium	3 00	dividends	4 50
Fines	4 20	Expenses	58 08
Assessments	54 90		
Total	\$1,380 60	Total	\$1,380 60
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,018 02	Dues and dividends on running	
Loans on mortgage security.....	300 00	stock	\$1,312 50
		Undivided profit	5 52
Total	\$1,318 02	Total	\$1,318 02

Shares of stock in force, 177; shares loaned on, 3; membership, 177.

THE GERMANIA LOAN AND SAVINGS ASSOCIATION OF MOUNT VERNON.

D. C. RAMSEY, President.

G. L. HOEHN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,950 98	Withdrawals of running stock and	
Dues on running stock.....	4,192 50	dividends	\$6,363 80
Interest	550 69	Expenses—salaries	100 00
Fines	44 00	Expenses—other purposes	92 51
Rents	10 00	Cash on hand June 30, 1905.....	194 86
Total	\$6,751 17	Total	\$6,751 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$194 86	Dues and dividends on running	
Loans on mortgage security.....	2,606 25	stock	\$2,123 08
		Fund for contingent losses.....	678 03
Total	\$2,801 11	Total	\$2,801 11

Shares of stock in force, 121; shares loaned on, 101; membership, 32.

POSEY COUNTY—Continued.

THE POSEYVILLE BUILDING AND LOAN ASSOCIATION, No. 1. OF POSEYVILLE.

W. G. WILSEY, President.

E. E. LOCKWOOD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$432 00	Expenses	\$36 30
		Cash on hand June 30, 1905.....	265 70
Total	\$432 00	Total	\$432 00
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$365 70	Dues and dividends on running	
Expenses	66 30	stock	\$432 00
Total	\$432 00	Total	\$432 00

Shares of stock in force, 210; membership, 42.

PUTNAM COUNTY.

THE CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

J. N. CROXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,238 81	Loans on mortgage security.....	\$4,145 00
Dues on running stock.....	4,783 50	Loans on stock or pass book se-	
Loans on mortgage security repaid	6,225 00	curity	227 00
Loans on stock or pass book se-		Loans on other security	600 00
curity repaid	1,262 00	Withdrawals of running stock and	
Loans on other security repaid....	270 00	dividends	2,044 54
Interest	846 33	Matured stock	6,021 50
Premium	673 45	Expenses—salaries	150 00
Fines	6 85	Expenses—other purposes	64 01
Membership fees	27 25	Cash on hand June 30, 1905.....	2,675 64
Transfer fees	4 50		
Total	\$15,327 69	Total	\$15,327 69
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,075 64	Dues and dividends on running	
Loans on mortgage security.....	9,330 00	stock	\$11,808 50
Loans on stock or pass book se-		Fund for contingent losses.....	288 00
curity	975 00	Undivided profit	2,304 89
Loans on other security	1,740 00		
Furniture and fixtures.....	262 00	Total	\$14,401 14
Miscellaneous	18 50		
Total	\$14,401 14		

Shares of stock in force, 341; shares loaned on, 128; membership, 92.

RANDOLPH COUNTY.

THE WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President.

J. A. BROWNE, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$3,818 80
Dues on running stock	24,384 06
Paid-up and prepaid stock.....	7,200 00
Loans on stock or pass book security	26,073 60
Premium	6,476 85
Forfeitures	8 60
Refunder insurance and taxes.....	143 64
Pass books	28 75

Total \$68,134 29

Assets.

Cash on hand June 30, 1905.....	\$3,163 58
Loans on mortgage security.....	91,241 79
Furniture and fixtures.....	144 25
Due for insurance and taxes.....	37 50

Total \$94,587 12

Disbursements.

Loans on mortgage security.....	\$38,000 00
Withdrawals of running stock and dividends	17,952 59
Withdrawals, paid-up and prepaid stock and dividends.....	3,200 00
Dividends on paid-up, prepaid stock and deposits.....	4,820 07
Expenses—salaries	769 00
Expenses—other purposes	174 35
Insurance and taxes paid for borrowers	54 70
Cash on hand June 30, 1905.....	3,163 58

Total \$68,134 29

Liabilities.

Dues and dividends on running stock	\$76,59 87
Paid-up and prepaid stock and dividends	12,700 00
Fund for contingent losses.....	2,733 58
Undivided profit	2,593 67

Total \$94,587 12

Shares of stock in force, 3,124; shares loaned on, 1,173; membership, 660.

THE COMMONWEALTH SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

N. B. LEWIS, President.

O. E. GREEN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,037 27
Dues on running stock	11 40
Loans on mortgage security repaid	5 35
Loans on stock or pass book security repaid	232 00
Interest	109 47
Premium	5 70
Fines	2 43
Refunder insurance and taxes.....	7 00

Total \$1,460 62

Assets.

Cash on hand June 30, 1905.....	\$1,230 82
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Total \$1,230 82

Disbursements.

Expenses—salaries	\$212 00
Expenses—other purposes	11 20
Insurance and taxes paid for borrowers	6 60
Cash on hand June 30, 1905.....	1,230 82

Total \$1,460 62

Liabilities.

Dividends stockholders	\$765 42
Matured stock	465 40

Total \$1,230 82

RANDOLPH COUNTY—Continued.

THE PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

R. J. BRADY, President.

O. E. GREEN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$879 02	Loans on mortgage security.....	\$4,150 00
Dues on running stock.....	2,935 85	Withdrawals of running stock and dividends	1,735 00
Paid-up and prepaid stock.....	200 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,256 29
Loans on mortgage security repaid	2,175 85	Expenses—salaries	123 00
Interest	796 54	Expenses—other purposes	15 35
Fines	90	Cash on hand June 30, 1905.....	336 02
Membership fees	25 50		
Borrowed money	600 00		
Total	\$7,613 66	Total	\$7,613 66
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$335 02	Dues and dividends on running stock	\$10,565 96
Loans on mortgage security.....	13,600 00	Paid-up and prepaid stock and dividends	2,951 80
Loans on stock or pass book security	300 00	Undivided profit	717 27
Total	\$14,235 02	Total	\$14,235 02

Shares of stock in force, 432; shares loaned on, 134; membership, 71.

THE SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBOURN, President.

C. S. HARDY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$11,465 30	Loans on mortgage security.....	\$13,690 00
Loans on mortgage security repaid	1,491 45	Withdrawals of running stock and dividends	4,108 70
Interest	2,218 51	Expenses—salaries	328 75
Premium	176 88	Expenses—other purposes	68 50
Fines	25 66	Interest outstanding orders.....	74 00
Membership fees and pass books..	30 30	Orders outstanding June 30, 1904...	867 45
Orders outstanding June 30, 1905..	3,729 41		
Total	\$19,137 40	Total	\$19,137 40
Assets.		Liabilities.	
Loans on mortgage security.....	\$41,800 00	Dues and dividends on running stock	\$33,655 06
Loans on stock or pass book security	1,500 00	Fund for contingent losses.....	162 45
		Undivided profit.....	5,543 09
		Due on loans	210 00
		Orders outstanding June 30, 1905...	3,729 41
Total	\$43,300 00	Total	\$43,300 00

Shares of stock in force, 684; shares loaned on, 216; membership, 234.

RIPLEY COUNTY.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

H. F. SCHRADER, President.

GEO. JOHANNING, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$3,554 96
Dues on running stock.....	21,666 00
Loans on mortgage security repaid	10,300 00
Loans on stock or pass book security repaid	765 00
Loans on other security repaid....	2,200 00
Interest	2,787 76
Fines	23 80
Membership fees	191 50
Total	\$41,389 02

Disbursements.

Loans on mortgage security.....	\$11,725 00
Loans on stock or pass book security	503 00
Loans on other security.....	2,100 00
Withdrawals of running stock and dividends	14,969 45
Expenses—salaries	492 20
Expenses—other purposes	84 93
Cash on hand June 30, 1905.....	11,514 44
Total	\$41,389 02

Assets.

Cash on hand June 30, 1905.....	\$11,514 44
Loans on mortgage security.....	39,700 00
Loans on stock or pass book security	703 00
Loans on other security.....	8,320 00
Furniture and fixtures.....	100 00
Total	\$60,337 44

Liabilities.

Dues and dividends on running stock	\$59,725 45
Undivided profit	611 99
Total	\$60,337 44

Shares of stock in force, 828; shares loaned on, 125; membership, 272.

THE PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

FREDERIC SCHRADER, President.

FRANK WALSMAN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$211 01
Dues on running stock.....	14,291 97
Loans on mortgage security repaid	6,100 00
Loans on stock or pass book security repaid	415 00
Interest	2,225 39
Premium	96 30
Total	\$23,339 67

Disbursements.

Loans on mortgage security.....	\$7,275 00
Loans on stock or pass book security	806 00
Withdrawals of running stock and dividends	11,777 91
Expenses—salaries	317 75
Expenses—other purposes	238 73
Miscellaneous	44 03
Cash on hand June 30, 1905.....	2,881 26
Total	\$23,339 67

Assets.

Cash on hand June 30, 1905.....	\$2,881 26
Loans on mortgage security.....	30,650 00
Loans on stock or pass book security	1,971 14
Furniture and fixtures	75 00
Real estate	4,120 74
Due for interest.....	75 27
Total	\$39,773 40

Liabilities.

Dues and dividends on running stock	\$39,549 98
Undivided profit	223 42
Total	\$39,773 40

Shares of stock in force, 490; shares loaned on, 173; membership, 159.

RIPLEY COUNTY—Continued.

THE MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

JAMES SPENCER, President.

G. H. ROSS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,398 21	Loans on mortgage security.....	\$6,214 00
Dues on running stock.....	7,625 00	Loans on stock or pass book security	1,135 00
Loans on mortgage security repaid	6,730 00	Withdrawals of running stock and dividends	4,573 34
Loans on stock or pass book security repaid.....	450 00	Withdrawals, deposits and dividends	889 46
Interest	1,230 33	Expenses—salaries	73 00
Fines	1 25	Expenses—other purposes	43 12
Membership fees	25 50	Cash on hand June 30, 1905.....	5,223 79
Total	\$18,460 29	Total	\$18,460 29
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,223 79	Dues and dividends on running stock	\$23,007 53
Loans on mortgage security.....	19,998 83	Paid-up and prepaid stock and dividends	2,895 62
Loans on stock or pass book security	1,270 00	Total	\$25,903 15
Total	\$26,492 62		

Shares of stock in force, 581; shares loaned on, 218; membership, 147.

THE NAPOLEON BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPOLEON.

LUTHER HAZELRIGG, President.

FRANK HINER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$611 75	Loans on mortgage security.....	\$300 00
Dues on running stock.....	871 23	Withdrawals, paid-up and prepaid stock and dividends.....	2,004 32
Loans on mortgage security repaid	1,400 00	Expenses—salaries	46 76
Interest	80 65	Expenses—other purposes	6 63
Membership fees	6 50	Cash on hand June 30, 1905.....	12 73
Miscellaneous	25	Total	\$2,970 38
Total	\$2,970 38		
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$12 73	Dues and dividends on running stock	\$362 73
Loans on mortgage security.....	950 00	Undivided profit safe.....	40 00
Furniture and fixtures	40 00	Total	\$1,002 73
Total	\$1,002 73		

Shares of stock in force, 47; shares loaned on, 11; membership, 24.

RIPLEY COUNTY—Continued.

THE OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

JACOB YOUNG, President.

S. M. SMITH, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,958 60
Dues on running stock.....	5,447 85
Loans on mortgage security repaid	881 14
Interest	861 18
Premium	42 18
Fines	32 01
Membership fees	29 50

Total \$9,242 38

Assets.

Cash on hand June 30, 1905.....	\$103 54
Loans on mortgage security.....	16,402 00

Total \$16,505 54

Disbursements.

Loans on mortgage security.....	\$4,775 00
Withdrawals of running stock and dividends	4,263 50
Expenses—salaries	87 00
Expenses—other purposes	13 33
Cash on hand June 30, 1905.....	103 54

Total \$9,242 38

Liabilities.

Dues and dividends on running stock	\$16,264 58
Undivided profit	240 96

Total \$16,505 54

Shares of stock in force, 426; shares loaned on, 146; membership, 84.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

HENRY BUSCHING, President.

E. E. TAYLOR, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$12 69
Dues on running stock.....	2,515 50
Loans on mortgage security repaid	100 00
Loans on stock or pass book security repaid	1,800 00
Interest	289 50
Fines	8 80
Membership fees	7 00
Miscellaneous	5 25

Total \$4,738 74

Assets.

Cash on hand June 30, 1905.....	\$498 79
Loans on mortgage security.....	1,200 00
Loans on stock or pass book security	2,400 00
Miscellaneous	22 26

Total \$4,121 05

Disbursements.

Withdrawals of running stock and dividends	\$4,162 35
Expenses—salaries	71 35
Expenses—other purposes	6 25
Cash on hand June 30, 1905.....	498 79

Total \$4,738 74

Liabilities.

Dues and dividends on running stock	\$4,121 05
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Total \$4,121 05

Shares of stock in force, 312; shares loaned on, 99; membership, 58.

RIPLEY COUNTY—Continued.

THE VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President.

ADAM STOCKINGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,003 82	Loans on mortgage security.....	\$8,155 00
Dues on running stock.....	6,540 00	Loans on stock or pass book security.....	415 00
Loans on mortgage security repaid.....	4,000 00	Withdrawals of running stock and dividends.....	4,206 40
Loans on stock or pass book security repaid.....	150 00	Matured stock.....	2,747 54
Interest.....	991 94	Expenses—salaries.....	116 40
Premium.....	7 69	Expenses—other purposes.....	3 25
Fines.....	23 90	Cash on hand June 30, 1905.....	924 62
Membership fees.....	41 75		
Pass books.....	9 25		
Total.....	\$16,568 35	Total.....	\$16,568 35
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$924 62	Dues and dividends on running stock.....	\$18,231 22
Loans on mortgage security.....	16,905 00	Undivided profit.....	463 40
Loans on stock or pass book security.....	865 00		
Total.....	\$18,694 62	Total.....	\$18,694 62

Shares of stock in force, 523; shares loaned on, 214; membership, 110.

RUSH COUNTY.

THE CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CARTHAGE.

O. W. RIGHTER, President.

LILLIE WEINGART, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,163 82	Loans on mortgage security.....	\$550 00
Dues on running stock.....	4,807 27	Loans on stock or pass book security.....	50 00
Loans on mortgage security repaid.....	650 00	Withdrawals of running stock and dividends.....	2,753 54
Loans on stock or pass book security.....	150 00	Matured stock.....	700 00
Interest.....	339 78	Expenses—salaries.....	87 10
Premium.....	234 72	Expenses—other purposes.....	38 33
Fines.....	6 75	Cash on hand June 30, 1905.....	3,590 04
Miscellaneous.....	6 67		
Total.....	\$7,759 11	Total.....	\$7,759 11
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,580 04	Dues and dividends on running stock.....	\$8,576 63
Loans on mortgage security.....	5,273 00	Undivided profit.....	276 41
Total.....	\$8,853 04	Total.....	\$8,853 04

Shares of stock in force, 235; shares loaned on, 54; membership, 49.

RUSH COUNTY—Continued.

THE BUILDING ASSOCIATION, No. 10, OF RUSHVILLE.

JOHN KENNAN, President.

A. B. IRVIN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,514 90	Loans on mortgage security.....	\$27,955 72
Dues on running stock.....	17,061 24	Withdrawals of running stock and dividends	28,680 91
Deposits	11,300 00	Withdrawals, deposits and dividends	7,428 69
Loans on mortgage security repaid	18,328 13	Expenses—salaries	826 35
Interest	4,931 52	Expenses—other purposes	142 60
Borrowed money	12,000 00	Interest on borrowed money.....	399 28
Refunder insurance and taxes.....	63 27	Insurance and taxes paid for borrowers	62 62
Miscellaneous	26 50	Miscellaneous	18 40
		Cash on hand June 30, 1905.....	3,729 99
Total	\$69,225 56	Total	\$69,225 56
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,729 99	Dues and dividends on running stock	\$41,736 58
Loans on mortgage security.....	65,290 54	Paid-up and prepaid stock and dividends	10,587 14
Furniture and fixtures.....	150 00	Fund for contingent losses.....	3,000 00
Miscellaneous	10 50	Undivided profit	1,857 31
		Borrowed money	12,000 00
Total	\$69,181 03	Total	\$69,181 03

Shares of stock in force, 2,635; shares loaned on, 708; membership, 830.

THE HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President.

R. F. SCUDDER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,191 05	Withdrawals of running stock and dividends	\$4,870 61
Dues on running stock	390 20	Expenses—salaries	108 00
Loans on mortgage security repaid	1,804 98	Expenses—other purposes	12 00
Interest	967 30	Borrowed money repaid.....	100 00
		Interest on borrowed money.....	108 75
		Cash on hand June 30, 1905.....	154 17
Total	\$5,353 53	Total	\$5,353 53
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$154 17	Dues and dividends on running stock	\$9,218 12
Loans on mortgage security.....	11,245 00	Undivided profit	381 05
		Borrowed money	1,800 00
Total	\$11,399 17	Total	\$11,399 17

Shares of stock in force, 278; shares loaned on, 214; membership, 31.

RUSH COUNTY—Continued.

THE PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF
RUSHVILLE.

JOHN KELLEY, President.

H. E. BARRETT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,069 46	Loans on mortgage security.....	\$19,244 14
Dues on running stock.....	14,949 01	Loans on stock or pass book security.....	460 00
Loans on stock or pass book security.....	630 00	Withdrawals of running stock and dividends.....	7,200 19
Interest.....	2,880 69	Withdrawals, deposits.....	700 00
Borrowed money.....	14,650 00	Dividends on paid-up, prepaid stock.....	189 00
Overdraft.....	285 53	Expenses—salaries.....	349 05
Special deposit.....	2,400 00	Expenses—other purposes.....	40 99
Miscellaneous.....	6 50	Borrowed money repaid.....	7,625 00
		Interest on borrowed money.....	1,123 05
Total.....	\$36,871 24	Total.....	\$36,871 24
Assets.		Liabilities.	
Loans on mortgage security.....	\$54,531 42	Dues and dividends on running stock.....	\$24,655 77
Furniture and fixtures.....	55 27	Paid-up and prepaid stock and dividends.....	3,700 00
		Deposits and dividends.....	1,700 00
		Fund for contingent losses.....	445 04
		Undivided profit.....	706 23
		Borrowed money.....	22,385 00
		Due on loans.....	675 41
		Overdraft.....	285 53
Total.....	\$54,586 69	Total.....	\$54,586 69

Shares of stock in force, 1,183; shares loaned on, 588; membership, 150.

SCOTT COUNTY.

THE SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF
SCOTTSBURG.

MARK STOREN, President.

F. H. PARK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,707 08	Loans on mortgage security.....	\$3,775 00
Dues on running stock.....	12,028 50	Loans on stock or pass book security.....	1,240 00
Deposits.....	500 00	Withdrawals of running stock.....	13,632 64
Loans on mortgage security repaid	8,380 00	Withdrawals, deposits.....	500 00
Loans on stock or pass book security.....	2,393 00	Matured stock.....	5,400 00
Interest.....	2,063 28	Expenses—salaries.....	305 00
Premium.....	1,907 23	Expenses—other purposes.....	494 19
Fines.....	162 20	Interest.....	259 27
Membership fees.....	39 25	Expense foreclosure.....	79 72
		Cash on hand June 30, 1905.....	2,494 72
Total.....	\$33,180 54	Total.....	\$33,180 54
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,494 72	Dues and dividends on running stock.....	\$38,037 83
Loans on mortgage security.....	38,700 00	Undivided profit for dividend.....	3,651 61
Loans on stock or pass book security.....	215 00		
Miscellaneous.....	79 72		
Total.....	\$41,489 44	Total.....	\$41,489 44

SHELBY COUNTY.

THE CITIZENS' BUILDING ASSOCIATION OF FLAT ROCK.

GEORGE W. NEWTON, President.

H. S. WINTERBROWD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,556 72	Loans on mortgage security.....	\$10,700 00
Dues on running stock.....	8,927 05	Loans on other security.....	350 00
Paid-up and prepaid stock.....	600 00	Withdrawals of running stock and	
Loans on mortgage security repaid	4,700 00	dividends	5,545 47
Loans on other security repaid.....	225 00	Expenses—salaries	60 00
Interest	1,235 33	Expenses—other purposes	51 40
Fines	48 90	Cash on hand June 30, 1905.....	1,597 38
Pass books	11 25		
Total	\$18,974 25	Total	\$18,304 25
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,597 38	Dues and dividends on running	
Loans on mortgage security.....	19,700 00	stock	\$20,729 97
Loans on other security.....	628 50	Paid-up and prepaid stock and	
Miscellaneous	15	dividends	600 00
		Undivided profit	595 98
Total	\$21,926 03	Miscellaneous	08
		Total	\$21,926 03

Shares of stock in force, 531; shares loaned on, 180; membership, 130.

THE HOMESTEAD BUILDING AND LOAN ASSOCIATION OF
SHELBYVILLE.

JOSEPH BOWLBY, President.

J. L. SHOWERS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,087 81	Loans on mortgage security.....	\$123,260 00
Dues on running stock.....	107,601 80	Loans on stock or pass book se-	
Paid-up and prepaid stock.....	4,080 00	curity	9,446 00
Deposits	100 00	Loans on other security.....	2,310 00
Loans on mortgage security repaid	55,614 15	Withdrawals of running stock and	
Loans on stock or pass book se-		dividends	58,974 20
curity repaid	9,709 58	Withdrawals, paid-up and prepaid	
Loans on other security repaid.....	1,194 92	stock and dividends.....	3,200 00
Interest	11,430 91	Withdrawals, deposits and divi-	
Fines	98 35	dends	100 00
Membership fees, books.....	23 90	Dividends on paid-up, prepaid	
Refunder insurance and taxes.....	12 89	stock and deposits.....	2,685 25
Overdraft	10,324 07	Expenses—salaries	1,010 00
		Expenses—other purposes	235 70
Total	\$201,278 29	Interest on borrowed money, over-	
		drafts in bank	44 34
		Insurance and taxes paid for bor-	
		rowers	12 80
		Total	\$201,278 29
Assets.		Liabilities.	
Loans on mortgage security.....	\$212,951 06	Dues and dividends on running	
Loans on stock or pass book se-		stock	\$163,195 84
curity	3,591 17	Paid-up and prepaid stock and	
Loans on other security.....	6,110 00	dividends	43,528 55
Furniture and fixtures.....	220 00	Undivided profit	5,823 77
		Overdraft in Shelby bank.....	10,324 07
Total	\$222,872 23	Total	\$222,872 23

Shares of stock in force, 6,899; shares loaned on, 3,042; membership, 840.

SHELBY COUNTY—Continued.

THE MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

A. L. GUTHEIL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$18,075 32
Dues on running stock.....	158,278 48
Loans on mortgage security repaid	132,267 46
Loans on stock or pass book security, loans on other security repaid	10,433 12
Interest	24,977 88
Fines	258 60
Pass books	134 25
Refunder insurance and taxes.....	300 58

Total\$344,715 68

Assets.

Cash on hand June 30, 1905.....	\$7,500 79
Loans on mortgage security.....	386,900 00
Loans on stock or pass book security, loans on other security..	28,700 00
Furniture and fixtures.....	450 00
Due for insurance and taxes.....	3 09
Natural gas shares.....	115 00

Total\$423,868 88

Shares of stock in force, 7,243; shares loaned on, 4,156; membership, 1,513.

Disbursements.

Loans on mortgage security.....	\$174,700 00
Loans on stock or pass book security, loans on other security..	29,418 37
Withdrawals of running stock....	109,904 13
Withdrawals, paid-up stock.....	500 00
Dividends on running and loan stock	19,436 75
Expenses—salaries	1,840 00
Expenses—other purposes	535 02
Insurance and taxes paid for borrowers	302 63
Furniture and fixtures.....	102 35
Miscellaneous	175 54
Cash on hand June 30, 1905.....	7,500 79

Total\$344,715 68

Liabilities.

Dues and dividends on running stock	\$354,878 73
Loan stock	50,202 28
Fund for contingent losses.....	18,787 87

Total\$423,868 88

THE UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

G. W. F. KIRK, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$8,883 15
Dues on running stock.....	145,688 27
Paid-up and prepaid stock.....	3,500 00
Loans on mortgage security repaid	128,400 00
Loans on stock or pass book security	2,900 00
Loans on other security repaid....	200 00
Interest	22,848 81
Fines	48 05
Pass books	39 25

Total\$312,507 53

Assets.

Cash on hand June 30, 1905.....	\$5,518 55
Loans on mortgage security.....	362,847 50
Loans on stock or pass book security	2,200 00
Loans on other security.....	3,000 00
Furniture and fixtures.....	97 55

Total\$373,663 60

Disbursements.

Loans on mortgage security.....	\$158,847 50
Loans on stock or pass book security	3,900 00
Loans on other security.....	800 00
Withdrawals of running stock and dividends	128,835 35
Withdrawals, paid-up and prepaid stock and dividends	7,400 00
Dividends on paid-up, prepaid stock and deposits.....	5,005 84
Expenses—salaries	1,372 00
Expenses—other purposes	664 25
Interest on borrowed money, overdraft	104 04
Cash on hand June 30, 1905.....	5,518 55

Total\$312,507 53

Liabilities.

Dues and dividends on running stock	\$276,368 65
Paid-up and prepaid stock and dividends	81,600 00
Undivided profit	15,104 75

Total\$373,663 60

Shares of stock in force, 9,640; shares loaned on, 3,680; membership, 978.

SPENCER COUNTY.

THE DALE BUILDING AND LOAN ASSOCIATION OF DALE.

M. HEICHELBECK, President.

W. R. DUNN, Secretary.

Condition June 30, 1905.

Receipts.

Dues on running stock.....	\$3,267 50
Interest	168 65
Fines	4 60
Membership fees	152 05
Loan fees	150 00
Borrowed money	800 00
Pass books	4 25
Transfer fees	8 00

Total	\$4,556 05
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Assets.

Cash on hand June 30, 1905.....	\$734 76
Loans on mortgage security.....	2,269 00
Loans on stock or pass book security	201 00
Loans on other security.....	420 00

Total	\$3,624 76
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Disbursements.

Loans on mortgage security.....	\$2,269 00
Loans on stock or pass book security	201 00
Loans on other security.....	420 00
Expenses—salaries	88 00
Expenses—other purposes	29 60
Borrowed money repaid.....	800 00
Interest on borrowed money	12 69
Cash on hand June 30, 1905.....	734 76

Total	\$4,556 05
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Liabilities.

Dues and dividends on running stock	\$3,580 00
Undivided profit	44 76

Total	\$3,624 76
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Shares of stock in force, 250; shares loaned on, 15; membership, 83.

SPENCER COUNTY—Continued.

THE SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF
ROCKPORT.

CHARLES LIEB, President.

J. P. EIGENMANN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$9,799 80	Loans on mortgage security.....	\$4,225 00
Dues on running stock.....	5,433 34	Loans on stock or pass book security.....	1,200 00
Paid-up and prepaid stock.....	50 00	Withdrawals of running stock and dividends.....	19,758 48
Loans on mortgage security repaid.....	21,850 00	Withdrawals, paid-up and prepaid stock and dividends.....	10,433 52
Loans on stock or pass book security repaid.....	4,965 00	Expenses—salaries.....	1,059 96
Interest and premium.....	40 13	Expenses—other purposes.....	736 81
Forfeitures.....	176 05	Interest.....	332 35
Membership fees.....	24 50	Insurance and taxes paid for borrowers.....	200 00
Real estate.....	1,147 76	Real estate.....	1,796 25
Refunder insurance and taxes.....	231 04	Street improvements.....	96
Rent on real estate.....	242 50	Discount.....	12 00
Certificates and judgments repaid.....	301 89	Membership fees.....	22 00
Street improvements repaid.....	54 11	General funds returned.....	652 80
Furniture and fixtures sold.....	100 00	Loss on real estate.....	336 76
		Miscellaneous.....	68 96
		Cash on hand June 30, 1905.....	5,141 17
Total	\$50,115 23	Total	\$50,115 23

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,141 17	Dues and dividends on running stock.....	\$45,439 41
Loans on mortgage security.....	51,419 60	Paid-up and prepaid stock and dividends.....	21,290 00
Loans on stock or pass book security.....	3,350 00	Undivided profit.....	1,021 94
Furniture and fixtures.....	36 37		
Real estate.....	7,683 03		
Sheriff's certificates and judgments.....	133 58		
Due for insurance and taxes.....	37 60		
Total	\$67,801 35	Total	\$67,801 35

Shares of stock in force, 1,472; shares loaned on, 512; membership, 184.

THE ST. MEINRAD BUILDING, LOAN AND SAVINGS ASSOCIATION OF
ST. MEINRAD.

JACOB NEN, President.

FERDINAND OLINGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$97 35	Loans on other security.....	\$3,500 00
Dues on running stock.....	3,250 00	Expenses—salaries.....	57 70
Interest.....	249 90	Expenses—other purposes.....	5 60
Premium.....	2 80	Cash on hand June 30, 1905.....	46 30
Fines.....	4 55		
Loan fees, transfer fees.....	5 00		
Total	\$3,609 60	Total	\$3,609 60
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$46 30	Dues and dividends on running stock.....	\$6,636 00
Loans on other security.....	4,700 00	Undivided profit.....	321 30
Real estate.....	1,200 00		
Total	\$5,946 30	Total	\$5,946 30

Shares of stock in force, 250; shares loaned on, 59; membership, 57.

ST. JOSEPH COUNTY.

THE MISHAWAKA BUILDING AND LOAN ASSOCIATION OF
MISHAWAKA.

C. W. SLICK, President

J. A. McMICHAEL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$5 17
Dues on running stock.....	14,604 61
Loans on mortgage security repaid, loans on stock or pass book se- curity repaid, and loans on other security repaid	10,188 35
Interest and premium.....	4,952 78
Fines	87 69
Membership fees	191 60
Refunder insurance and taxes.....	68 81
Transfers	10 00
Over-deposit by secretary.....	34 86
Total	\$30,143 17

Assets.

Cash on hand June 30, 1905.....	\$650 26
Loans on mortgage security.....	52,428 17
Loans on stock or pass book se- curity	2,224 00
Loans on other security.....	3,200 00
Furniture and fixtures.....	30 00
Due for insurance and taxes, dues, interest, fines	1,704 03
Total	\$60,236 46

Shares of stock in force, 1,944; membership, 232.

Disbursements.

Loans on mortgage security.....	\$19,185 00
Withdrawals, paid-up and prepaid stock and dividends.....	8,896 78
Dividends on paid-up, prepaid stock and deposits	383 41
Expenses—salaries	674 00
Expenses—other purposes	242 33
Insurance and taxes paid for bor- rowers	111 39
Cash on hand June 30, 1905.....	650 26

Total **\$30,143 17**

Liabilities.

Dues on running stock.....	\$40,496 50
Paid-up stock and dividends.....	7,455 83
Deposits and dividends.....	10,902 62
Fund for contingent losses.....	139 39
Undivided profit	700 00
Dues unpaid	295 50
Interest overpaid	19 62
Salaries due June 30, 1905.....	189 00
Miscellaneous	38 00

Total **\$60,236 46**

ST. JOSEPH COUNTY—Continued.

THE BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President.

W. A. BUGBEE, Secretary.

Condition June 30, 1905.

Receipts.

Dues on running stock.....	\$38,174 32
Loans on mortgage security repaid, loans on stock or pass book security repaid.....	35,022 71
Loans on other security repaid....	1,007 31
Interest	8,641 35
Premium	3,076 31
Fines	142 84
Membership fees	210 50
Borrowed money	6,500 00
Refunder insurance and taxes.....	238 15
Rents	468 08
Miscellaneous	4 00
Total	\$93,485 57

Assets.

Cash on hand June 30, 1905.....	\$2,239 95
Loans on mortgage security.....	147,086 29
Loans on stock or pass book security	4,664 24
Loans on other security, contracts	4,511 73
Furniture and fixtures.....	300 00
Real estate	10,236 70
Due for insurance and taxes.....	523 61
Delinquent dues	574 65
Total	\$170,187 17

Disbursements.

Loans on mortgage security, loans on stock or pass book security..	\$56,059 35
Withdrawals of running stock and dividends	25,442 72
Expenses—salaries	1,575 09
Expenses—other purposes	1,126 50
Borrowed money repaid.....	5,150 00
Interest on borrowed money.....	47 03
Insurance and taxes paid for borrowers	521 86
Real estate	297 76
Amount due borrowers.....	975 40
Cash on hand June 30, 1905.....	2,239 95
Total	\$93,485 57

Liabilities.

Dues and dividends on running stock	\$163,050 61
Fund for contingent losses.....	3,500 00
Undivided profit	668 66
Borrowed money	2,538 50
Dues overpaid	330 00
Total	\$170,187 17

Shares of stock in force, 6,428; shares loaned on, 1,648; membership, 616.

ST. JOSEPH COUNTY—Continued.

THE KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF
SOUTH BEND.

L. M. KUCHARSKI, President.

JOSEPH KACZMARCK, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,070 11
Dues on running stock.....	108,178 85
Deposits	48,078 68
Loans on mortgage security repaid	29,700 00
Loans on stock or pass book security	5,943 37
Loans on other security repaid....	1,000 00
Interest	20,306 48
Fines	85 00
Membership fees	677 76
Refunder insurance and taxes.....	117 27
Rent of houses	154 00
Miscellaneous	9 75
Total	\$211,323 26

Assets.

Cash on hand June 30, 1905.....	\$1,523 33
Loans on mortgage security.....	316,116 20
Loans on stock or pass book security	51,267 41
Loans on other security	450 00
Furniture and fixtures.....	419 05
Real estate	3,362 57
Due for insurance and taxes.....	1,320 50
Dues, legal services.....	674 35
Dues for improvements.....	1,573 93
Dues for repaling houses.....	1,068 66
Total	\$377,945 94

Disbursements.

Loans on mortgage security.....	\$108,169 10
Loans on stock or pass book security	14,920 60
Withdrawals of running stock and dividends	32,004 29
Withdrawals, deposits and dividends	50,082 74
Expenses—salaries	1,002 61
Expenses—other purposes	557 70
Insurance and taxes paid for borrowers	491 05
Sewer and street assessments.....	86 89
Repairing of houses.....	1,187 87
Fund for contingent losses.....	2,397 08
Cash on hand June 30, 1905.....	1,523 33
Total	\$211,323 26

Liabilities.

Dues and dividends on running stock	\$271,268 06
Deposits and dividends.....	58,236 75
Fund for contingent losses.....	2,397 08
Undivided profit	45,994 06

Total \$377,945 94

Shares of stock in force, 13,108; shares loaned on, 3,870; membership, 1,327.

ST. JOSEPH COUNTY—Continued.

THE LASALLE BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

C. N. FASSETT, President.

F. M. CALDWELL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$187 62
Dues on running stock.....	6,152 81
Paid-up and prepaid stock.....	9,400 00
Deposits	1,036 10
Loans on mortgage security repaid	13,613 87
Loans on stock or pass book security	2,774 85
Interest	3,817 04
Membership fees	226 25
Borrowed money	17,000 00
Miscellaneous	11 00

Total \$54,219 04

Assets.

Cash on hand June 30, 1905.....	\$184 00
Loans on mortgage security.....	34,311 31
Loans on stock or pass book security	2,332 80
Furniture and fixtures.....	170 15
Delinquent interest	406 04

Total \$37,404 30

Disbursements.

Loans on mortgage security.....	\$27,330 22
Loans on stock or pass book security	2,445 12
Loans on other security.....	1,946 77
Withdrawals of running stock and dividends	705 97
Withdrawals, paid-up and prepaid stock and dividends.....	12,436 50
Withdrawals, deposits and dividends	365 73
Expenses—salaries	600 00
Expenses—other purposes	705 70
Borrowed money repaid.....	6,725 00
Interest on borrowed money.....	649 81
Furniture	75 00
Miscellaneous	41 12
Cash on hand June 30, 1905.....	184 00

Total \$54,219 04

Liabilities.

Dues and dividends on running stock	\$14,768 65
Paid-up and prepaid stock and dividends	808 80
Deposits and dividends.....	6,000 00
Fund for contingent losses.....	394 04
Borrowed money	13,500 00
Interest due on paid-up stock and deposit	510 15
Interest due on instalment stock..	516 66
Miscellaneous	11 00

Total \$37,404 30

Shares of stock in force, 1,923; shares loaned on, 726; membership, 160.

ST. JOSEPH COUNTY—Continued.

THE SOBIESKI BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

CASIMER WOLTMAN, President.

LOUIS M. MUCHA, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,234 85	Loans on mortgage security.....	\$28,900 95
Dues on running stock.....	36,634 88	Loans on stock or pass book security.....	4,506 00
Deposits.....	32,392 60	Loans on other security.....	420 00
Loans on mortgage security repaid.....	11,920 00	Withdrawals of running stock and dividends.....	12,679 24
Loans on stock or pass book security.....	1,395 00	Withdrawals, deposits and dividends.....	23,221 32
Loans on other security repaid.....	1,235 00	Matured stock.....	22,019 43
Interest.....	6,958 59	Expenses—salaries.....	506 21
Premium.....	805 20	Expenses—other purposes.....	217 85
Fines.....	68 60	Interest on borrowed money.....	248 00
Membership fees.....	232 25	Insurance and taxes paid for borrowers.....	41 00
Refunder insurance and taxes.....	35 00	Dividends on deposits.....	1,784 57
		Cash on hand June 30, 1905.....	1,867 90
Total.....	\$94,911 47	Total.....	\$94,911 47

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,367 90	Dues and dividends on running stock.....	\$123,532 16
Loans on mortgage security.....	130,571 30	Deposits and dividends.....	37,178 24
Loans on stock or pass book security.....	28,920 80	Fund for contingent losses.....	29,558 45
Loans on other security.....	34,924 47	Borrowed money.....	4,000 00
Furniture and fixtures.....	238 11		
Due for insurance and taxes.....	236 27		
Total.....	\$194,258 85	Total.....	\$194,258 85

Shares of stock in force, 3,968; shares loaned on, 1,920; membership, 572.

THE ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF
SOUTH BEND.

D. E. CUMMINS, President.

JOHN ROTH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$409 96	Loans on mortgage security.....	\$33,311 40
Dues on running stock.....	26,272 77	Loans on stock or pass book security.....	5,910 00
Loans on mortgage security repaid.....	34,666 46	Loans on other security.....	1,191 70
Loans on stock or pass book security.....	5,766 42	Withdrawals of running stock and dividends.....	27,592 43
Loans on other security repaid.....	2,450 77	Expenses—salaries.....	990 00
Interest.....	4,107 22	Expenses—other purposes.....	865 27
Premium.....	3,169 77	Borrowed money repaid.....	3,000 00
Fines.....	1 50	Real estate.....	3,073 38
Membership fees.....	328 50	Miscellaneous.....	42 84
Borrowed money.....	3,000 00	Cash on hand June 30, 1905.....	5,290 15
Real estate.....	249 41		
Rents.....	840 48		
Total.....	\$31,267 26	Total.....	\$31,267 26

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,290 15	Dues and dividends on running stock.....	\$98,664 75
Loans on mortgage security.....	64,317 10	Fund for contingent losses.....	722 51
Loans on stock or pass book security.....	7,028 81		
Loans on other security.....	7,272 83		
Real estate.....	15,478 87		
Total.....	\$99,387 26	Total.....	\$99,387 26

Shares of stock in force, 3,940; shares loaned on, 1,708.

ST. JOSEPH COUNTY—Continued.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

J. B. STALL, President.

L. C. WHITCOMB, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,373 89	Loans on mortgage security, loans on stock or pass book security..	\$12,453 00
Dues on running stock.....	8,827 00	Withdrawals of running stock and dividends	6,199 52
Paid-up and prepaid stock.....	2,925 00	Withdrawals, paid-up and prepaid stock and dividends	3,150 00
Loans on mortgage security repaid, loans on stock or pass book security, loans on other security repaid	16,558 24	Matured stock	500 00
Interest	3,979 34	Dividends on paid-up, prepaid stock and deposits	471 57
Fines	84 24	Expenses—salaries	275 00
Membership fees	136 40	Expenses—other purposes	191 75
Miscellaneous	38 50	Borrowed money repaid.....	2,000 00
		Interest on borrowed money.....	257 00
		Insurance and taxes paid for borrowers	165 70
		Miscellaneous	59 84
		Cash on hand June 30, 1905.....	5,159 22
Total	\$36,922 61	Total	\$36,922 61
Assets.		Liabilities.	
Cash on hand June 1, 1905.....	\$5,199 23	Dues and dividends on running stock	\$33,178 80
Loans on mortgage security, loans on stock or pass book security..	43,891 00	Paid-up and prepaid stock and dividends	13,724 50
Real estate	2,593 82	Undivided profit	750 45
		Borrowed money	4,000 00
Total	\$51,684 05	Total	\$51,684 05

Shares of stock in force, 1,555; membership, 142.

SULLIVAN COUNTY.

THE CARLISLE BUILDING, SAVINGS AND LOAN ASSOCIATION OF CARLISLE.

W. J. CURTNER, President.

G. G. ARNOLD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$8,219 96	Loans on stock or pass book security	\$700 00
Dues on running stock.....	3,371 40	Withdrawals of running stock and dividends	2,684 29
Loans on mortgage security repaid	2,700 00	Matured stock	14,399 70
Loans on stock or pass book security	1,120 00	Expenses—salaries	95 00
Interest and premium.....	931 12	Expenses—other purposes	187 23
Fines	6 90	Miscellaneous	11 88
Membership fees	40 50	Cash on hand June 30, 1905.....	536 56
Borrowed money	1,417 17		
Real estate	801 00		
Refunder insurance and taxes.....	5 67		
Total	\$18,613 72	Total	\$18,613 72
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$536 56	Dues and dividends on running stock	\$6,287 27
Loans on mortgage security.....	7,525 00	Fund for contingent losses.....	354 08
		Undivided profit	2 04
		Borrowed money	1,417 17
Total	\$8,060 56	Total	\$8,060 56

Shares of stock in force, 361; shares loaned on, 73; membership, 62.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President.

E. J. KING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$273 61	Loans on mortgage security.....	\$10,283 60
Dues on running stock.....	5,248 00	Withdrawals of running stock and dividends	3,919 57
Paid-up and prepaid stock.....	300 00	Withdrawals, paid-up and prepaid stock and dividends.....	406 80
Loans on mortgage security repaid	3,200 00	Expenses—salaries	120 00
Interest	2,065 00	Expenses—other purposes	21 00
Fines	61 05	Borrowed money repaid.....	2,711 99
Membership fees	27 75	Interest on borrowed money.....	81 33
Borrowed money	7,111 99	Cash on hand June 30, 1905.....	733 11
Total	\$18,277 40	Total	\$18,277 40
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$733 11	Dues and dividends on running stock	\$13,355 00
Loans on mortgage security.....	26,100 00	Paid-up and prepaid stock and dividends	5,160 00
Interest and fines in arrears.....	87 05	Undivided profit	4,005 16
		Borrowed money	4,400 00
Total	\$26,920 16	Total	\$26,920 16

Shares of stock in force, 524; shares loaned on, 238; membership, 170.

SULLIVAN COUNTY—Continued.

THE FARMERSBURG BUILDING AND LOAN ASSOCIATION OF FARMERSBURG.

R. H. VANCELEAVE, President.

WINT FOOTE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$38 40	Loans on mortgage security.....	\$5,272 71
Dues on running stock.....	2,730 60	Withdrawals of running stock and dividends.....	314 96
Loans on mortgage security repaid.....	1,714 97	Matured stock.....	565 49
Interest.....	1,007 10	Borrowed money repaid.....	223 57
Premium.....	804 65	Interest on warrant.....	84 38
Fines.....	35 03	Cash on hand June 30, 1905.....	5 55
Membership fees.....	40 25		
Loans fees.....	105 00		
Miscellaneous.....	2 25		
Total.....	\$6,479 25	Total.....	\$5,479 25
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5 55	Dues and dividends on running stock.....	\$11,229 51
Loans on mortgage security.....	17,950 00	Undivided profit.....	782 48
Furniture and fixtures.....	10 00	Due on loans.....	6,158 39
Interest paid for dues paid in advance.....	156 68	Miscellaneous.....	9 45
Miscellaneous.....	53 20		
Total.....	\$18,180 43	Total.....	\$18,180 43

Shares of stock in force, 436; shares loaned on, 179; membership, 77.

THE UNION BUILDING ASSOCIATION OF HYMERA.

R. T. THRALLS, President.

J. M. BARNETT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,080 34	Loans on mortgage security.....	\$4,928 20
Dues on running stock.....	3,881 00	Withdrawals of running stock and dividends.....	1,324 73
Paid-up and prepaid stock.....	2,100 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,820 00
Loans on mortgage security repaid.....	900 00	Expenses—salaries.....	120 00
Interest.....	550 50	Expenses—other purposes.....	10 25
Premium.....	330 90	Dividends credited to running stock.....	116 97
Fines.....	12 00	Dividends credited to paid-up stock.....	85 00
Transfer fees.....	3 75	Cash on hand June 30, 1905.....	678 71
Membership fees.....	23 50		
Dividends credited on running stock.....	116 97		
Dividends credited on paid-up stock.....	85 00		
Total.....	\$9,083 96	Total.....	\$9,083 96
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$678 71	Dues and dividends on running stock.....	\$3,213 35
Loans on mortgage security.....	11,928 20	Paid-up and prepaid stock and dividends.....	3,500 00
Fund for dividends on paid-up stock overdrawn.....	128 00	Undivided profit.....	1,021 56
Total.....	12,734 91	Total.....	12,734 91

Shares of stock in force, 364; shares loaned on, 119; membership, 78.

SULLIVAN COUNTY—Continued.

THE SULLIVAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF SULLIVAN.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$315 03	Withdrawals of running stock and dividends	\$9,929 13
Dues on running stock.....	105 00	Expenses—salaries	325 00
Loans on mortgage security repaid	9,085 30		
Interest	134 10		
Premium	77 70		
Refunder insurance and taxes.....	2 00		
Sale of safe.....	35 00		
Total	\$10,254 13	Total	\$10,254 13

THE SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

W. E. AYDELOBBE, President.

J. R. BROWN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$15,673 37	Loans on mortgage security.....	\$42,965 00
Paid-up and prepaid stock.....	21,640 00	Withdrawals of running stock and dividends	7,545 07
Loans on mortgage security repaid	18,785 00	Withdrawals, paid-up and prepaid stock and dividends.....	8,942 42
Interest	6,130 06	Expenses—salaries	125 00
Fines	63 30	Expenses—other purposes	288 55
Membership fees	200 50	Borrowed money repaid.....	20,000 00
Borrowed money	20,000 00	Interest on borrowed money	529 43
Refunder insurance and taxes.....	4 80	Insurance and taxes paid for borrowers	13 40
		Overdrawn June 30, 1904.....	674 76
		Cash on hand June 30, 1905.....	1,393 40
Total	\$32,477 03	Total	\$32,477 03

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,393 40	Dues and dividends on running stock	\$33,063 47
Loans on mortgage security.....	110,535 35	Paid-up and prepaid stock and dividends	79,401 70
Sheriff's certificates and judgments	960 15	Undivided profit	417 13
Due for insurance an taxes.....	13 40		
Total	\$112,902 30	Total	\$112,902 30

Shares of stock in force, 2,008; shares loaned on, 942.

TIPPECANOE COUNTY.

THE CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION OF CLARKS HILL.

J. W. WRIGHT, President.

G. B. NORTHRUP, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,334 68	Loans on mortgage security.....	\$6,200 00
Dues on running stock.....	2,401 82	Loans on stock or pass book security.....	50 00
Loans on mortgage security repaid	2,000 00	Withdrawals of running stock and dividends.....	789 55
Interest.....	614 34	Expenses—salaries.....	52 00
Fines.....	21 00	Expenses—other purposes.....	15 90
Membership fees.....	56 50	Borrowed money repaid.....	1,100 00
Borrowed money.....	2,400 00	Interest on borrowed money.....	209 40
Refunder insurance and taxes....	33 13	Miscellaneous.....	5 14
Overdraft.....	5 14	Cash on hand June 30, 1905.....	448 02
Miscellaneous.....	3 00		
Total.....	\$8,869 61	Total.....	\$8,869 61
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$448 02	Dues and dividends on running stock.....	\$5,273 34
Loans on mortgage security.....	9,060 00	Undivided profit.....	1,174 00
Loans on stock or pass book security.....	50 00	Borrowed money.....	3,100 00
Total.....	\$9,548 02	Total.....	\$9,548 02

Shares of stock in force, 173; shares loaned on 43; membership, 93.

THE HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

J. H. CROUSE, President.

H. M. FREEMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$30 81	Loans on mortgage security.....	\$3,400 00
Dues on running stock.....	2,289 75	Withdrawals of running stock and dividends.....	122 85
Loans on mortgage security repaid	675 00	Expenses—salaries.....	106 00
Interest.....	124 34	Expenses—other purposes.....	17 25
Fines.....	9 75	Borrowed money repaid.....	1,238 06
Membership fees.....	75	Interest on borrowed money.....	7 14
Borrowed money.....	1,688 66		
Overdraft.....	2 74		
Total.....	\$4,881 90	Total.....	\$4,881 90
Assets.		Liabilities.	
Loans on mortgage security.....	\$3,075 00	Dues and dividends on running stock.....	\$2,628 60
Miscellaneous.....	16 14	Borrowed money.....	460 00
Total.....	\$3,091 14	Miscellaneous.....	2 74
Total.....	\$3,091 14	Total.....	\$3,091 14

Shares of stock in force, 172; shares loaned on, 20; membership, 48.

TIPPECANOE COUNTY—Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION "B" OF
LAFAYETTE.

JOHN SATTLER, President.

B. C. WIEBERS, Secretary.

Condition June 30, 1905.

Receipts.	
Cash on hand June 30, 1904.....	\$40,347 43
Dues on running stock.....	65,126 50
Loans on mortgage security repaid.....	54,763 85
Loans on stock or pass book security repaid.....	2,897 00
Interest.....	11,590 77
Premium.....	3,181 09
Fines.....	199 75
Membership fees.....	74 50
Borrowed money.....	3,000 00
Real estate.....	650 00
Refunder insurance and taxes.....	16 50
Reserve fund.....	1,318 00
Miscellaneous.....	12 00
Total.....	\$183,176 39

Disbursements.	
Loans on mortgage security.....	\$62,704 80
Loans on stock or pass book security.....	6,745 00
Withdrawals of running stock and dividends.....	11,461 11
Matured stock.....	51,211 50
Expenses—salaries.....	2,125 01
Expenses—other purposes.....	1,084 08
Borrowed money repaid.....	21,000 00
Interest on borrowed money.....	183 30
Insurance and taxes paid for borrowers.....	29 00
Real estate.....	1,813 85
Reserve fund.....	1,808 00
Cash on hand June 30, 1905.....	23,000 74
Total.....	\$183,176 39

Assets.	
Cash on hand June 30, 1905.....	\$23,000 74
Loans on mortgage security.....	181,455 00
Loans on stock or pass book security.....	15,650 00
Furniture and fixtures.....	275 00
Real estate.....	1,813 85
Fund for contingent losses in cash.....	6,026 00
Total.....	\$228,220 59

Liabilities.	
Dues and dividends on running stock.....	\$197,610 25
Undivided profit.....	27,296 74
Due on loans.....	3,313 60
Total.....	\$228,220 59

Shares of stock in force, 4,980; shares loaned on, 2,746; membership, 941.

THE LAFAYETTE BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

D. HILT, President.

J. E. PAULEY, Secretary.

Condition June 30, 1905.

Receipts.	
Cash on hand June 30, 1904.....	\$7 16
Interest.....	40 00
Total.....	\$47 16

Disbursements.	
Dividends on paid-up, prepaid stock and deposits.....	\$30 00
Expenses.....	6 00
Cash on hand June 30, 1905.....	11 16
Total.....	\$47 16

Assets.	
Cash on hand June 30, 1905.....	\$11 16
Loans on other security.....	722 25
Furniture and fixtures.....	40 00
Real estate.....	225 00
Miscellaneous.....	12 83
Total.....	\$1,011 24

Liabilities.	
Dues and dividends on running stock.....	\$535 11
Paid-up and prepaid stock and dividends.....	400 00
Undivided profit.....	76 53
Total.....	\$1,011 24

Shares of stock in force, 45; membership, 10.

TIPPECANOE COUNTY—Continued.

THE PROVIDENT MUTUAL BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

W. F. STILLWELL, President.

H. A. TAYLOR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$15,721 19	Withdrawals of running stock and dividends.....	\$8,919 53
Dues on running stock.....	1,745 04	Withdrawals, paid-up and prepaid stock and dividends.....	5,271 93
Loans on mortgage security repaid.....	1,410 00	Expenses.....	9 74
Interest.....	791 57	Miscellaneous.....	3 00
Fines.....	20 80	Cash on hand June 30, 1905.....	7,484 40
Total.....	\$19,688 60	Total.....	\$19,688 60
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,484 40	Dues and dividends on running stock.....	\$10,455 35
Loans on mortgage security.....	9,411 41	Paid-up and prepaid stock and dividends.....	9,219 79
Real estate.....	3,118 51	Undivided profit.....	339 15
Total.....	\$20,014 32	Total.....	\$20,014 32
Shares of stock in force, 254; membership, 40.			

THE STAR CITY BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

ADAM WALLACE, President.

W. J. BALL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,932 97	Loans on mortgage security.....	\$2,250 00
Dues on running stock.....	26,089 73	Loans on stock or pass book security.....	1,201 00
Loans on mortgage security repaid.....	27,114 17	Withdrawals of running stock and dividends.....	43,111 04
Loans on stock or pass book security.....	1,859 77	Interest on withdrawals, paid-up and prepaid stock.....	3,575 60
Interest.....	9,670 62	Dividends on paid-up, prepaid stock and deposits.....	6,714 36
Fines.....	13 82	Expenses—salaries.....	909 08
Loans fees.....	16 50	Expenses—other purposes.....	359 94
Real estate.....	1,675 49	Borrowed money repaid.....	5,000 00
Refunder insurance and taxes.....	517 56	Insurance and taxes paid for borrowers.....	250 43
Rent.....	495 14	Real estate.....	6,453 47
Accrued interest.....	2,432 19	Accrued interest.....	1,488 62
Total.....	\$72,817 96	Discount on prepayments.....	78 61
		Cash on hand June 30, 1905.....	1,326 27
Total.....	\$72,817 96	Total.....	\$72,817 96
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,326 27	Dues and dividends on running stock.....	\$96,424 12
Loans on mortgage security.....	92,230 28	Fund for contingent losses.....	8,869 32
Loans on stock or pass book security.....	3,690 53	Undivided profit.....	7,471 86
Real estate.....	8,762 06	Borrowed money.....	5,000 00
Due for insurance and taxes.....	277 54		
Accrued interest.....	1,488 62		
Total.....	\$107,765 30	Total.....	\$107,765 30

TIPPECANOE COUNTY—Continued.

THE WABASH BUILDING AND LOAN ASSOCIATION OF WEST
LAFAYETTE.

JACOB SCHEFFEE, President.

S. T. STALLARD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$449 90	Cash on hand June 30, 1905.....	\$746 74
Dues on running stock.....	121 50		
Interest	175 34		
Total	\$746 74	Total	\$746 74
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$746 74	Dues and dividends on running	
Loans on mortgage security.....	2,400 00	stock	\$4,346 74
Stock in West Lafayette Building			
and Loans Association.....	1,200 00		
Total	\$4,346 74	Total	\$4,346 74

Shares of stock in force, 82; shares loaned on, 48.

THE WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

A. R. JAMISON, President.

S. T. STALLARD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,594 27	Loans on mortgage security.....	\$11,980 00
Dues on running stock.....	8,535 84	Withdrawals of running stock and	
Deposits	2,265 00	dividends	14,817 75
Loans on mortgage security repaid	14,887 50	Withdrawals, deposits	1,190 00
Interest	3,979 55	Expenses—salaries	400 00
Real estate	197 32	Expenses—other purposes	407 11
Rent	404 00	Real estate	1,737 55
		Cash on hand June 30, 1905.....	4,131 07
Total	\$34,663 48	Total	\$34,663 48
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,131 07	Dues and dividends on running	
Loans on mortgage security.....	51,670 00	stock	\$62,332 73
Real estate	9,679 23	Deposits and dividends	1,612 67
		Fund for contingent losses.....	1,534 90
Total	\$65,480 30	Total	\$65,480 30

Shares of stock in force, 1,650; shares loaned on, 598; membership, 122.

TIPTON COUNTY.

THE TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

F. B. BARTHOLOMEW, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,372 72
Dues on running stock.....	9,987 55
Loans on mortgage security repaid	5,081 50
Loans on stock or pass book security	2,448 00
Interest	2,246 24
Premium	210 00
Fines	11 00
Membership fees	5 25
Refunder insurance and taxes.....	11 97
Sheriff's certificate	232 64
Miscellaneous	72 30
Total	\$21,679 17

Assets.

Cash on hand June 30, 1905.....	\$1,998 45
Loans on mortgage security.....	38,406 17
Loans on stock or pass book security	9,991 00
Due for insurance and taxes.....	6 00
Interest earned and uncollected..	2,243 45
Total	\$52,645 07

Disbursements.

Loans on mortgage security.....	\$11,805 25
Loans on stock or pass book security	4,776 00
Withdrawals of running stock and dividends	2,527 51
Expenses—salaries	314 50
Expenses—other purposes	6 75
Interest on borrowed money.....	40
Insurance and taxes paid for borrowers	6 00
Profits paid on withdrawals.....	244 31
Cash on hand June 30, 1905.....	1,998 45

Total	\$21,679 17
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Liabilities.

Dues and dividends on running stock	\$42,073 75
Undivided profit	10,570 82
Miscellaneous	50

Total	\$52,645 07
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Shares of stock in force, 736; shares loaned on, 26; membership, 124.

VANDERBURGH COUNTY.

THE CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

A. F. JACOBS, President.

HERMAN ENGEL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$5,249 28
Dues on running stock.....	42,393 00
Paid-up and prepaid stock, debenture	14,500 00
Deposits	33,109 11
Loans on mortgage security repaid	33,900 00
Loans on stock or pass book security repaid	2,080 00
Interest	13,155 89
Fines	202 80
Membership fees	362 25
Real estate	4,341 42
Refunder insurance and taxes.....	44 74
Reserve fund	143 11
Individuals	1,780 47
Attorney's fees	405 00
Appraisers fees	158 00

Total\$156,825 07

Assets.

Cash on hand June 30, 1905.....	\$9,613 28
Loans on mortgage security.....	189,400 00
Loans on stock or pass book security	3,435 00
Furniture and fixtures.....	877 30
Real estate	6,149 34
Due for insurance and taxes.....	544 88
Individuals	417 97

Total\$210,437 77

Shares of stock in force, 6,493; shares loaned on, 3,821; membership, 940.

Disbursements.

Loans on mortgage security.....	\$62,250 00
Loans on stock or pass book security	2,715 00
Withdrawals of running stock and dividends	43,191 26
Withdrawals, paid-up debenture stock	6,700 00
Withdrawals, deposits and dividends	22,960 68
Dividends on paid-up debenture..	238 00
Expenses—salaries	2,634 00
Expenses—other purposes	1,647 76
Interest on prepayments.....	266 57
Insurance and taxes paid for borrowers	127 69
Real estate	3,075 89
Attorney's fees	405 00
Appraiser's fees	144 00
Individuals	780 94
Furniture	75 00
Cash on hand June 30, 1905.....	9,613 28

Total\$156,825 07

Liabilities.

Dues and dividends on running stock	\$141,998 47
Paid-up and prepaid debenture stock and dividends	12,748 30
Deposits and dividends.....	49,095 53
Fund for contingent losses.....	5,944 94
Undivided profit	40 39
Appraiser's fees	42 00
Individuals	568 14

Total\$210,437 77

VANDERBURGH COUNTY—Continued.

THE PERMANENT LOAN AND SAVINGS ASSOCIATION OF
EVANSVILLE.

WM. WAUREN, President.

ERNEST RAHM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,385 78	Loans on mortgage security.....	\$14,479 00
Dues on running stock.....	4,766 72	Loans on stock or pass book security.....	1,800 00
Loans on mortgage security repaid.....	11,638 25	Loans on other security.....	25 00
Loans on stock or pass book security.....	1,500 00	Withdrawals of running stock and dividends.....	5,582 00
Interest.....	3,093 23	Dividends on running stock.....	2,165 57
Fines.....	33 26	Expenses—salaries.....	330 00
Membership fees.....	39 25	Expenses—other purposes.....	153 27
Real estate.....	1,018 10	Insurance and taxes paid for borrowers.....	22 10
Refunder insurance and taxes.....	15 41	Bills receivable for real estate.....	425 00
Bills receivable.....	616 66	Cash on hand June 30, 1905.....	321 57
Rents.....	142 59		
Total.....	\$25,249 25	Total.....	\$25,249 25

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$321 87	Dues and dividends on running stock.....	\$44,931 32
Loans on mortgage security.....	40,621 25	Undivided profit.....	1,372 38
Loans on stock or pass book security.....	300 00		
Loans on other security.....	173 17		
Furniture and fixtures.....	95 40		
Real estate.....	1,998 08		
Sheriff's certificates and judgments.....	170 20		
Due for insurance and taxes.....	46 59		
Bills receivable for real estate.....	858 34		
Bills receivable for personal security.....	155 00		
Interest due on loans.....	1,565 00		
Total.....	\$46,304 85	Total.....	\$46,304 85

Shares of stock in force, 1,462; shares loaned on, 696; membership, 209.

THE WEST SIDE BUILDING, LOAN AND SAVINGS ASSOCIATION OF
EVANSVILLE.

AUGUST ROSENBERGER, President.

GEORGE W. KOCH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,624 50	Loans on mortgage security.....	\$1,749 10
Loans on mortgage security repaid.....	54 25	Withdrawals of running stock and dividends.....	25 00
Interest.....	22 09	Expenses—salaries.....	50 00
Premium.....	7 42	Expenses—other purposes.....	157 74
Fines.....	20	Cash on hand June 30, 1905.....	840 37
Membership fees.....	113 75		
Total.....	\$2,822 21	Total.....	\$2,822 21
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$840 37	Dues and dividends on running stock.....	\$2,539 30
Loans on mortgage security.....	1,694 85	Net assets.....	67 21
Miscellaneous.....	131 49		
Total.....	\$2,666 71	Total.....	\$2,666 71

Shares of stock in force, 451; shares loaned on, 22; membership, 73.

VERMILLION COUNTY.

THE CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

M. G. HOSFORD, President.

G. L. WATSON, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$316 99
Dues on running stock.....	2,396 22
Paid-up and prepaid stock.....	1,320 00
Loans on mortgage security repaid	558 98
Premium	1,018 85
Fines	18 55
Membership fees	16 50
Unpaid order	526 35

Total \$6,572 44

Assets.

Cash on hand June 30, 1905.....	\$53 22
Loans on mortgage security.....	9,600 00
Due for taxes	12 88
Deficit	2,070 81

Total \$11,736 91

Disbursements.

Loans on mortgage security.....	\$2,100 00
Withdrawals of running stock and	
dividends	1,726 26
Matured stock	2,112 40
Dividends on paid-up, prepaid	
stock and deposits	99 11
Expenses—salaries	60 00
Expenses—other purposes	25 00
Borrowed money repaid.....	300 00
Interest on borrowed money.....	96 45
Cash on hand June 30, 1905.....	53 22

Total \$6,572 44

Liabilities.

Dues and dividends on running	
stock	\$8,061 56
Paid-up and prepaid stock and	
dividends	2,120 00
Undivided profit June 30, 1905.....	25 00
Unpaid orders	1,526 35

Total \$11,736 91

Shares of stock in force, 245; shares loaned on, 96; membership, 34.

THE CLINTON BUILDING AND LOAN COMPANY, No. 2, OF CLINTON.

G. W. WELLS, President.

J. W. ROBB, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$123 87
Dues on running stock.....	25,036 00
Paid-up stock	3,700 00
Loans on mortgage security repaid	5,200 00
Interest	5,681 00
Premium	1,130 57
Fines	306 40
Membership fees	113 50
Borrowed money	2,000 00
Transfer fees	1 90

Total \$43,293 24

Assets.

Cash on hand June 30, 1905.....	\$1,415 27
Loans on mortgage security.....	106,700 00
Loans on stock or pass book se-	
curity	600 00
Furniture and fixtures.....	100 00
Unpaid dues	618 00
Unpaid interest	254 50

Total \$109,687 77

Disbursements.

Loans on mortgage security.....	\$29,500 00
Loans on stock or pass book se-	
curity	600 00
Withdrawals of running stock and	
dividends	3,689 58
Withdrawals, paid-up stock.....	3,000 00
Matured stock	1,600 00
Dividends on paid-up stock.....	682 00
Expenses—salaries	567 00
Expenses—other purposes	134 60
Borrowed money repaid.....	2,000 00
Return premium	104 79
Cash on hand June 30, 1905.....	1,415 27

Total \$43,293 24

Liabilities.

Dues and dividends on running	
stock	\$97,320 14
Paid-up stock	11,700 00
Fund for contingent losses.....	667 63

Total \$109,687 77

Shares of stock in force, 1,135; shares loaned on, 536; membership, 319.

VERMILLION COUNTY—Continued.

THE CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

F. L. SWINEHART, President.

J. U. AMIS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$791 97	Loans on mortgage security.....	\$12,400 00
Dues on running stock.....	8,665 50	Loans on stock or pass book security.....	450 00
Loans on mortgage security repaid.....	3,400 00	Withdrawals of running stock and dividends.....	251 72
Interest.....	2,287 25	Matured stock.....	1,550 00
Premium.....	1,829 80	Expenses—salaries.....	237 50
Fines.....	20 05	Expenses—other purposes.....	61 35
Membership fees.....	156 50	Borrowed money repaid.....	2,400 00
Borrowed money.....	9,705 00	Interest on borrowed money.....	589 32
Back dues collected.....	334 50	Unpaid dues and interest.....	571 95
Miscellaneous.....	99 50	Unpaid dues and interest from 1904.....	143 30
		Cash on hand June 30, 1905.....	589 41
Total.....	\$27,290 07	Total.....	\$27,290 47
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$589 41	Dues and dividends on running stock.....	\$27,068 51
Loans on mortgage security.....	38,850 00	Paid-up and prepaid stock and dividends.....	621 00
Loans on stock or pass book security.....	450 00	Undivided profit.....	67 45
Furniture and fixtures.....	25 00	Borrowed money.....	12,157 45
Total.....	\$39,914 41	Total.....	\$39,914 41

Shares of stock in force, 1,067; shares loaned on, 393; membership, 1,067.

THE DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

B. F. BOLINGER, President.

E. B. JAMES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2 58	Loans on mortgage security.....	\$3,000 00
Dues on running stock.....	2,116 00	Withdrawals of running stock and dividends.....	475 93
Loans on mortgage security repaid.....	400 00	Expenses—salaries.....	36 00
Interest and premium.....	371 20	Expenses—other purposes.....	6 00
Fines.....	7 70	Borrowed money repaid.....	747 00
Forfeitures.....	8 00	Interest on borrowed money.....	26 86
Membership fees.....	10 00	Cash on hand June 30, 1905.....	204 04
Borrowed money.....	1,572 00		
Miscellaneous.....	11 25		
Total.....	\$4,498 73	Total.....	\$4,498 73
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$204 04	Dues and dividends on running stock.....	\$4,632 09
Loans on mortgage security.....	5,700 00	Fund for contingent losses.....	23 91
		Undivided profit.....	198 04
Total.....	\$5,904 04	Borrowed money.....	1,050 00
		Total.....	\$5,904 04

Shares of stock in force, 237; shares loaned on, 57; membership, 35.

VERMILLION COUNTY—Continued.

THE NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

B. S. AIKMAN, President.

H. V. NIXON, Secretary.

Condition June 30, 1905.

Receipts.

Dues on running stock.....	\$1,570 36
Loans on mortgage security repaid.....	785 00
Interest	799 39
Premium	266 46
Fines	2 10
Membership fees	30 50
Borrowed money	4,700 00
Miscellaneous	6 25

Total \$3,160 06

Assets.

Cash on hand June 30, 1905.....	\$358 41
Loans on mortgage security.....	13,948 42
Loans on stock or pass book security	200 00
Due for insurance and taxes.....	48 00

Total \$14,554 83

Disbursements.

Loans on mortgage security.....	\$4,600 00
Loans on stock or pass book security	200 00
Withdrawals of running stock and dividends	476 75
Expenses—salaries	65 00
Expenses—other purposes	9 06
Borrowed money repaid.....	1,500 00
Interest on borrowed money.....	523 60
Insurance and taxes paid for borrowers	34 75
Interest on withdrawals.....	23 97
Overdraft of June 30, 1904.....	368 53
Cash on hand June 30, 1905.....	358 41

Total \$3,160 06

Liabilities.

Dues and dividends on running stock	\$7,374 89
Fund for contingent losses.....	79 94
Borrowed money	7,100 00

Total \$14,554 83

Shares of stock in force, 218; shares loaned on, 148; membership, 43.

THE WABASH VALLEY BUILDING AND LOAN ASSOCIATION OF NEWPORT.

E. B. BROWN, President.

F. F. JAMES, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$129 90
Dues on running stock.....	955 20
Interest	272 20
Fines	9 70
Membership fees	7 50
Miscellaneous	40

Total \$1,374 90

Assets.

Cash on hand June 30, 1905.....	\$136 40
Loans on mortgage security.....	3,800 00

Total \$3,936 40

Disbursements.

Loans on mortgage security.....	\$700 00
Withdrawals of running stock and dividends	121 10
Expenses—salaries	65 00
Expenses—other purposes	5 40
Borrowed money repaid.....	200 00
Interest on borrowed money.....	147 00
Cash on hand June 30, 1905.....	136 40

Total \$1,374 90

Liabilities.

Dues and dividends on running stock	\$1,964 40
Undivided profit	72 00
Borrowed money	1,900 00

Total \$3,936 40

Shares of stock in force, 119; shares loaned on, 38; membership, 18.

VIGO COUNTY.

THE ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

L. J. WEINSTEIN, President.

EDITH M. FUHR, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,994 37
Dues on running stock.....	87,777 16
Paid-up and prepaid stock.....	30,450 00
Interest	8,078 68
Fines	34 75
Membership fees	161 75
Duplicate books	75
Floating orders, issued but not paid during year, to balance....	3,700 00
Total	<u>\$82,197 46</u>

Assets.

Cash on hand June 30, 1905.....	\$1,942 14
Loans on mortgage security.....	127,750 00
Furniture and fixtures.....	75 00
Total	<u>\$129,767 14</u>

Disbursements.

Loans on mortgage security.....	\$48,700 00
Withdrawals of running stock and dividends	10,710 67
Withdrawals, paid-up stock and dividends	8,287 90
Dividends on paid-up, prepaid stock and running stock.....	1,907 33
Expenses—salaries	986 00
Expenses—other purposes	431 60
Interest on floating orders.....	687 33
Floating orders issued prior to July 1, 1904.....	8,640 54
Rebate membership fees.....	8 75
Cash on hand June 30, 1905.....	1,942 14
Total	<u>\$82,197 46</u>

Liabilities.

Dues and dividends on running stock	\$39,971 44
Paid-up and prepaid stock and dividends	81,097 89
Fund for contingent losses.....	1,200 00
Undivided profit	897 81
Due on loans	2,900 00
Floating orders issued this year..	3,700 00
Total	<u>\$129,667 14</u>

Shares of stock in force, 2,604½; shares loaned on, 1,277½; membership, 365.

VIGO COUNTY—Continued.

THE CENTRAL UNION BUILDING AND LOAN ASSOCIATION OF
TERRE HAUTE.

C. H. EHREMANN, President.

J. C. STIMSON, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,111 34
Dues on running stock.....	25,839 66
Paid-up and prepaid stock.....	8,200 00
Interest	4,267 31
Membership fees	16 75
Borrowed money	28,006 77
Rent desk room	282 00
Savings banks	23 65

Total	\$68,747 48
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Assets.

Cash on hand June 30, 1905.....	\$141 69
Loans on mortgage security.....	70,300 00
Furniture and fixtures.....	549 38
Fee due	50
Rent due	120 00
Interest due	122 29

Total	\$71,234 86
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Disbursements.

Loans on mortgage security.....	\$35,600 00
Withdrawals of running stock and dividends	14,149 86
Withdrawals, paid-up and prepaid stock and dividends.....	9,900 00
Dividends on paid-up, prepaid stock and deposits.....	1,043 09
Expenses—salaries	352 00
Expenses—other purposes	623 28
Borrowed money repaid.....	5,400 00
Interest on borrowed money.....	1,324 38
Insurance and taxes paid for borrowers	97 88
Furniture and fixtures.....	115 80
Cash on hand June 30, 1905.....	141 69

Total	\$68,747 48
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Liabilities.

Dues and dividends on running stock	\$19,736 61
Paid-up and prepaid stock and dividends	15,806 15
Undivided profit	1,337 37
Borrowed money	34,006 77
Interest	329 96
Banks	17 00

Total	\$71,234 86
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Shares of stock in force, 1,377; shares loaned on, 703; membership, 212.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION OF
TERRE HAUTE.

W. S. RONEY, President.

J. G. ELDER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$635 04
Dues on running stock.....	30 00
Interest	136 50
Real estate	2,337 39

Total	\$3,188 93
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Assets.

Cash on hand June 30, 1905.....	\$436 09
Loans on stock or pass book security	482 85
Real estate	4,316 01

Total	\$5,234 95
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Disbursements.

Withdrawals of running stock and dividends	\$500 00
Borrowed money repaid.....	341 76
Interest on borrowed money.....	136 93
Real estate	80 15
Outstanding orders	1,724 00
Cash on hand June 30, 1905, bank, secretary	436 09

Total	\$3,188 93
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Liabilities.

Dues and dividends on running stock	\$1,812 66
Undivided profit	4 84
Borrowed money	2,370 45
Outstanding orders	1,047 00

Total	\$5,234 95
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VIGO COUNTY—Continued.

THE COTTAGE BUILDING AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

S. C. STIMSON, President.

W. D. MILLER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,475 50	Loans on mortgage security.....	\$33,085 19
Dues on running stock.....	45,582 93	Withdrawals of running stock and dividends.....	24,334 67
Paid-up and prepaid stock.....	5,600 00	Withdrawals, deposits and dividends.....	1,000 00
Loans on mortgage security repaid.....	39,260 78	Matured stock.....	2,078 54
Interest.....	15,968 08	Expenses—salaries.....	1,300 00
Fines.....	93 77	Expenses—other purposes.....	333 03
Membership fees, pass book.....	25 25	Borrowed money repaid.....	6,432 00
Borrowed money.....	19,200 00	Interest on borrowed money.....	406 54
Real estate.....	590 24	Cash on hand June 30, 1905.....	5,794 67
Total.....	\$134,786 55	Total.....	\$134,796 55
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,794 67	Dues and dividends on running stock.....	\$161,053 05
Loans on mortgage security.....	218,849 54	Paid-up and prepaid stock and dividends.....	37,000 00
Total.....	\$224,644 21	Deposits and dividends.....	1,511 43
		Undivided profit.....	3,704 55
		Borrowed money.....	21,370 14
		Total.....	\$224,644 21

Shares of stock in force, 5,211; shares loaned on, 2,469; membership, 227.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF
TERRE HAUTE.

M. C. RANKIN, President.

F. J. PIERPONDRIK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,223 25	Loans on mortgage security.....	\$18,400 00
Dues on running stock.....	26,199 38	Withdrawals of running stock and dividends.....	8,064 33
Paid-up and prepaid stock.....	5,000 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,400 00
Interest.....	5,489 78	Matured stock.....	4,291 04
Fines and fees.....	54 20	Dividends on paid-up, prepaid stock and deposits.....	695 81
Borrowed money.....	9,500 00	Expenses—salaries.....	575 00
Rent.....	85 00	Expenses—other purposes.....	254 45
Total.....	\$47,551 61	Borrowed money repaid.....	7,500 00
		Cash on hand June 30, 1905.....	6,350 38
		Total.....	\$47,551 61
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,350 38	Dues and dividends on running stock.....	\$76,650 19
Loans on mortgage security.....	83,700 00	Paid-up and prepaid stock and dividends.....	13,200 00
Real estate.....	5,900 00	Undivided profit.....	2,809 72
Due for interest.....	309 45	Borrowed money.....	4,100 00
Total.....	\$96,259 83	Total.....	\$96,259 83

Shares of stock in force, 1,599; shares loaned on, 837; membership, 207.

VIGO COUNTY—Continued.

THE FARMERS' AND MECHANICS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TERRE HAUTE.

W. B. STEELE, President.

J. E. SOMES, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$125 06
Dues on running stock.....	9,942 57
Loans on mortgage security repaid.....	36,620 00
Interest	8,083 11
Premium	777 65
Membership fees	18 00
Borrowed money	4,300 00
Refunder insurance and taxes.....	93 73
Delinquent interest	11 35
Sale on contract.....	163 12

Total \$60,134 59

Assets.

Cash on hand June 30, 1905.....	\$25 88
Loans on mortgage security.....	123,600 00
Furniture and fixtures.....	250 00
Due for insurance and taxes.....	251 79
Delinquent interest	6 00

Total \$124,133 67

Disbursements.

Loans on mortgage security.....	\$31,100 00
Withdrawals of running stock and dividends	11,201 83
Expenses—salaries	449 00
Expenses—other purposes	176 75
Borrowed money repaid.....	11,125 00
Interest on borrowed money.....	5,905 19
Insurance and taxes paid for borrowers	113 94
One safe	187 00
Cash on hand June 30, 1905.....	25 88

Total \$60,134 59

Liabilities.

Dues and dividends on running stock	\$28,985 87
Fund for contingent losses.....	500 00
Undivided profit	1,612 13
Borrowed money	91,000 00
Payment on real estate note, deed yet in loan account	2,035 67

Total \$124,133 67

Shares of stock in force, 1,246; shares loaned on, 1,207; membership, 187.

THE FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE

N. STEIN, JR., President.

G. C. BUNTIN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$16,673 83
Dues on running stock.....	178,838 94
Loans on mortgage security repaid.....	97,217 85
Loans on other security repaid.....	24,280 00
Interest	23,573 98
Borrowed money	15,000 00
Real estate	177 50
Dividends forfeited	43 36

Total \$361,805 46

Assets.

Cash on hand June 30, 1905.....	\$24,860 43
Loans on mortgage security.....	484,700 00
Loans on other security.....	57,784 16
Furniture and fixtures.....	370 25
Real estate	2,046 45
Uncollected earnings	2,055 82

Total \$571,817 21

Disbursements.

Loans on mortgage security.....	\$172,500 00
Loans on other security.....	22,650 00
Withdrawals of running stock and dividends	123,411 63
Expenses—salaries	2,517 00
Expenses—other purposes	463 19
Borrowed money repaid.....	15,000 00
Interest on borrowed money.....	164 92
Insurance and taxes paid for borrowers	201 41
Extra dividend	36 83
Cash on hand June 30, 1905.....	24,860 43

Total \$361,805 46

Liabilities.

Dues and dividends on running stock	\$556,205 54
Undivided profit	15,611 67

Total \$571,817 21

Shares of stock in force, 10,796; shares loaned on, 4,947; membership, 840.

VIGO COUNTY—Continued.

THE INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION OF
TERRE HAUTE.

B. G. HUDNUT, President.

J. D. BIGELOW, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$6,984 73
Dues on running stock.....	146,534 88
Paid-up and prepaid stock.....	17,000 00
Loans on mortgage security repaid.....	127,000 00
Interest	30,148 00
Fines	30 30
Borrowed money	14,500 00
Real estate	2,725 00
Refunder insurance and taxes.....	1,711 59
Loan deposits	130,960 12
Rents	249 29
Miscellaneous	29 00

Total\$477,862 91

Assets.

Cash on hand June 30, 1905.....	\$8,818 41
Loans on mortgage security.....	464,725 00
Furniture and fixtures.....	700 00
Real estate	1,876 01
Due for insurance and taxes.....	917 97
Interest due association.....	1,180 47

Total\$478,217 86

Shares of stock in force, 11,055; shares loaned on, 4,647; membership, 1,196.

Disbursements.

Loans on mortgage security.....	\$150,900 00
Withdrawals of running stock and dividends	152,907 61
Withdrawals, paid-up and prepaid stock and dividends	2,250 00
Withdrawals, deposits and dividends	127,000 00
Dividends on paid-up, prepaid stock and deposits	839 30
Expenses—salaries	2,500 00
Expenses—other purposes	382 51
Borrowed money repaid.....	6,000 00
Interest on borrowed money.....	278 65
Insurance and taxes paid for borrowers	1,489 30
Furniture and fixtures.....	300 00
Taxes and interest paid.....	73 46
Dividends	24,222 75
Cash on hand June 30, 1905.....	8,818 41

Total\$477,862 91

Liabilities.

Dues and dividends on running stock	\$352,400 05
Paid-up and prepaid stock and dividends	28,000 00
Deposits and dividends.....	476 60
Fund for contingent losses.....	10,000 00
Undivided profit	10,077 20
Borrowed money	8,500 00
Loan deposits	57,202 14
Current six months dividends.....	1,545 94
Dividends current six months.....	10,015 32

Total\$478,217 86

VIGO COUNTY—Continued.

THE MECHANICS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

J. H. C. ROYSE, President.

LUCIUS LYBRAND, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$4,957 13
Dues on running stock.....	90,642 34
Deposits	44,971 91
Loans on mortgage security repaid	75,000 00
Loans on other security repaid.....	5,246 00
Interest	20,678 20
Fines	135 20
Membership fees	140 90
Borrowed money	30,330 01
Real estate	4,916 30
Refunder insurance and taxes.....	70 42
Rents	778 20
Miscellaneous	11 00

Total\$277,877 71

Assets.

Cash on hand June 30, 1905.....	\$6,572 04
Loans on mortgage security.....	302,000 00
Loans on stock or pass book security and loans on other security	13,056 00
Real estate	7,727 44
Miscellaneous	53 29

Total\$329,388 77

Disbursements.

Loans on mortgage security.....	\$107,200 00
Loans on other security.....	7,541 00
Withdrawals of running stock and dividends	87,462 95
Withdrawals, deposits and dividends	42,133 97
Expenses—salaries	2,480 00
Expenses—other purposes	433 32
Borrowed money repaid.....	21,630 01
Interest on borrowed money.....	1,397 89
Real estate repairs, taxes, etc....	991 14
Tax certificate	35 39
Cash on hand June 30, 1905.....	6,572 04

Total\$277,877 71

Liabilities.

Dues and dividends on running stock	\$97,688 23
Deposits and dividends	190,568 86
Fund for contingent losses.....	7,500 00
Undivided profit	1,409 97
Borrowed money	32,221 71

Total\$329,388 77

Shares of stock in force, 4,520; shares loaned on, 3,009; membership, 560.

THE MERCHANTS' LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

S. C. BUDD, President.

W. T. GLEASON, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$418 88
Deposits	6,174 47
Loans on mortgage security repaid	4,879 19
Interest	910 28
Loan fees	63 85
Borrowed money	900 00

Total\$13,246 67

Assets.

Cash on hand June 30, 1905.....	\$358 92
Loans on mortgage security.....	11,639 19

Total\$11,998 00

Disbursements.

Loans on mortgage security.....	\$8,314 13
Withdrawals, deposits and dividends	3,912 57
Dividends on paid-up, prepaid stock and deposits	308 98
Expenses—salaries	10 00
Expenses—other purposes	51 92
Interest on borrowed money.....	395 15
Cash on hand June 30, 1905.....	358 92

Total\$13,246 67

Liabilities.

Deposits and dividends	\$6,870 85
Undivided profit	27 28
Borrowed money	5,100 00

Total\$11,998 00

Shares of stock in force, 263; shares loaned on 137.

VIGO COUNTY.—Continued.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF
TERRE HAUTE.

CHARLES WHITCOMB, President.

E. M. SPARKS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$280 00	Loans on mortgage security.....	\$5,300 00
Paid-up and prepaid stock.....	2,600 00	Withdrawals of running stock and dividends.....	1,300 00
Special stock	206 12	Expenses	283 00
Deposits on stock or pass book security	78 80	Interest on borrowed money.....	8 83
Borrowed money	4,500 00	Cash on hand June 30, 1905.....	173 00
Total	\$7,664 92	Total	\$7,664 92
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$173 09	Dues and dividends on running stock	\$280 00
Loans on mortgage security.....	5,300 00	Paid-up and prepaid stock and dividends	700 00
Expense and interest paid.....	291 83	Deposits on special stock.....	206 12
		Deposits on running stock.....	78 80
		Borrowed money	4,500 00
Total	\$5,764 92	Total	\$5,764 92

Shares of stock in force, 141; shares loaned on, 53.

THE PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

JOHN L. WALSH, President.

CHAS. FOX, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,238 79	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	3,856 38	Withdrawals of running stock and dividends	8,210 12
Loans on mortgage security repaid	9,652 18	Expenses—salaries	62 00
Membership fees, pass books.....	2 25	Expenses—other purposes	94 75
Total	\$14,749 60	Cash on hand June 30, 1905.....	3,782 73
		Total	\$14,749 60
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,782 73	Dues and dividends on running stock	\$19,236 67
Loans on mortgage security.....	17,472 58	Paid-up and prepaid stock and dividends	574 00
Furniture and fixtures.....	135 50	Undivided profit	1,345 21
		Current loans, dividends.....	244 87
Total	\$21,390 81	Total	\$21,390 81

Shares of stock in force, 377; shares loaned on, 404; membership, 117.

VIGO COUNTY—Continued.

THE TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

J. T. SCOVELL, President.

J. A. DAILEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$18,794 82	Loans on mortgage security.....	\$223,700 00
Dues on running stock.....	118,518 04	Withdrawals of running stock to repay loans	105,300 00
Paid-up and prepaid stock.....	16,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,000 00
Deposits	126,733 08	Withdrawals, deposits, stock and dividends	101,304 81
Loans on mortgage security repaid	105,300 00	Dividends on paid-up, prepaid stock and deposits.....	16,273 83
Interest	42,453 42	Expenses—salaries	2,700 00
Premium	8,243 21	Expenses—other purposes	917 48
Fines	41 70	Insurance and taxes paid for bor- rowers	1,466 58
Membership fees	108 70	Real estate	2,968 32
Real estate	30 95	Cash on hand June 30, 1905.....	18,202 91
Treasurers orders sold.....	45,100 00		
Total	\$476,823 92	Total	\$476,823 92
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$18,202 91	Dues and dividends on running stock loan	\$90,329 02
Loans on mortgage security.....	674,525 00	Paid-up and prepaid stock and dividends	40,300 00
Real estate	4,347 26	Deposits and dividends	308,255 76
Due for insurance, taxes and in- terest	1,766 73	Fund for contingent losses.....	5,500 00
Total	\$698,841 90	Undivided profit	21,967 12
		Treasurer's orders	232,000 00
		Total	\$698,841 90

Shares of stock in force, 11,170; shares loaned on, 6,745; membership, 1,252.

THE TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF
TERRE HAUTE.

FRANK F. SCHMIDT, President.

F. C. FISBECK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,022 40	Loans on mortgage security.....	\$81,150 00
Dues on running stock.....	100,682 25	Loans on stock or pass book se- curity	1,150 00
Loans on mortgage security repaid	28,839 10	Loans on other security.....	9,000 00
Loans on stock or pass book se- curity	11,431 90	Withdrawals of running stock and dividends	68,647 32
Interest	19,313 82	Expenses—salaries	2,450 00
Fines	16 00	Expenses—other purposes	350 75
Membership fees and transfers....	442 60		
Total	\$162,748 07	Total	\$162,748 07
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,841 72	Dues and dividends on running stock	\$324,501 38
Loans on mortgage security.....	306,618 49	Undivided profit	22,091 05
Loans on stock or pass book se- curity	47,574 20	Due on loans	1,142 00
Real estate	1,700 00		
Total	\$357,734 41	Total	\$357,734 41

Shares of stock in force, 1,202; shares loaned on, 619; membership, 1,014.

VIGO COUNTY—Continued.

THE UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUENWEG, President.

JOSEPH MULLIKIN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,478 41	Loans on mortgage security.....	\$44,700 00
Dues on running stock.....	25,690 38	Withdrawals of running stock and dividends	9,970 00
Loans on mortgage security repaid	16,285 65	Expenses—salaries	651 00
Interest	5,103 32	Expenses—other purposes	366 92
Fines	36 00	Borrowed money repaid.....	11,700 00
Membership fees, pass books.....	10 25	Interest on borrowed money.....	194 71
Borrowed money	12,500 00	Cash on hand June 30, 1905.....	3,074 29
Real estate	3,582 91		
Total	\$70,686 92	Total	\$70,686 92
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,074 29	Dues and dividends on running stock	\$87,914 17
Loans on mortgage security.....	85,100 00	Undivided profit	2,620 51
Furniture and fixtures	125 00	Borrowed money	800 00
Real estate	3,028 08	Due on loans	25 47
Miscellaneous	32 78		
Total	\$91,360 15	Total	\$91,360 15

Shares of stock in force, 2,594; shares loaned on, 851; membership, 166.

THE VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

JOHN P. CRAPO, President.

J. E. SOMES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$208 80	Loans on mortgage security.....	\$19,400 00
Dues on running stock.....	9,203 41	Withdrawals of running stock and dividends	12,838 23
Loans on mortgage security repaid	17,850 00	Expenses—salaries	710 00
Interest	6,185 71	Expenses—other purposes	217 75
Membership fees	22 50	Interest on borrowed money.....	4,409 25
Borrowed money	3,300 00	Insurance and taxes paid for borrowers	831 98
Real estate, rents	150 85	Real estate	1,000 00
Refunder insurance and taxes.....	762 94	Repairs	75 45
Account sales	2,876 16	Cash on hand June 30, 1905.....	1,087 71
Miscellaneous	10 00		
Total	\$40,570 37	Total	\$40,570 37
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,087 71	Dues and dividends on running stock	\$48,408 08
Loans on mortgage security.....	123,154 78	Fund for contingent losses.....	858 75
Furniture and fixtures.....	30 00	Undivided profit	2,336 55
Real estate	1,000 00	Borrowed money	70,522 66
Due for insurance and taxes.....	1,196 79	Payments on real estate sold on contract, not deeded.....	4,363 25
Total	\$126,469 28	Total	\$126,469 28

Shares of stock in force, 1,011; shares loaned on, 849; membership, 180.

VIGO COUNTY—Continued.

THE WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF
TERRE HAUTE.

HOWARD SANDISON, President.

JOSEPH G. ELDER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$12,154 98
Dues on running stock.....	247,928 21
Paid-up and prepaid stock.....	64,700 00
Loans on mortgage security repaid.....	146,594 96
Interest	49,720 78
Transfer fees	46 15
Borrowed money	59,009 92

Total\$579,155 00

Assets.

Cash on hand June 30, 1905.....	\$5,002 75
Loans on mortgage security.....	739,757 33
Real estate	2,071 07
Uncollected interest	546 24

Total\$750,377 89

Disbursements.

Loans on mortgage security.....	\$268,433 27
Withdrawals of deposits.....	207,555 76
Withdrawals, paid-up and prepaid stock and dividends.....	32,500 00
Dividends on paid-up, prepaid stock and deposits	10,286 15
Expenses—salaries	3,725 00
Expenses—other purposes	960 89
Borrowed money repaid	46,304 20
Interest on borrowed money.....	1,386 98
Cash on hand June 30, 1905.....	8,002 75

Total\$579,155 00

Liabilities.

Dues and dividends on running stock	\$526,299 18
Paid-up and prepaid stock and dividends	186,900 00
Undivided profit	20,286 71
Borrowed money	16,891 50

Total\$750,377 39

Shares of stock in force, 21,910; shares loaned on, 8,842.

THE WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING
ASSOCIATION OF WEST TERRE HAUTE.

JOHN S. HUNT, President.

BURTON CASSADY, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$150 22
Dues on running stock.....	6,471 68
Deposits	2,751 95
Interest	1,594 68
Fines	6 50
Loan fees	6 50
Borrowed money	8,400 00

Total\$19,381 43

Assets.

Cash on hand June 30, 1905.....	\$1,106 07
Loans on mortgage security.....	23,986 24

Total\$25,092 41

Disbursements.

Loans on mortgage security.....	\$12,929 58
Withdrawals of running stock and dividends	1,725 00
Withdrawals, deposits and divi- dends	2,303 00
Dividends on paid-up, prepaid stock and deposits	350 88
Expenses—salaries	55 75
Expenses—other purposes	5 00
Interest on borrowed money.....	906 15
Cash on hand June 30, 1905.....	1,106 07

Total\$19,381 43

Liabilities.

Deposits and dividends.....	\$7,090 22
Undivided profits	702 19
Borrowed money	17,300 00

Total\$25,092 41

Shares of stock in force, 80; shares loaned on, 51; membership, 80.

WABASH COUNTY.

THE WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

C. S. BAER, President.

J. B. LATCHEM, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,318 77
Dues on running stock.....	74,625 56
Paid-up and prepaid stock.....	22,996 00
Deposits	26,290 64
Loans on mortgage security repaid	32,392 66
Loans on stock or pass book se-	
curity	10,828 78
Interest on stock loans.....	283 79
Fines	32 35
Membership fees	966 00
Borrowed money	23,500 00

Total\$193,234 55

Assets.

Cash on hand June 30, 1905.....	\$6,352 90
Loans on mortgage security.....	358,125 50
Loans on stock or pass book se-	
curity	5,710 92
Furniture and fixtures.....	100 00

Total\$370,289 32

Disbursements.

Loans on mortgage security.....	\$96,305 71
Loans on stock or pass book se-	
curity	15,083 05
Withdrawals of running stock and	
dividends	20,129 25
Withdrawals, paid-up and prepaid	
stock and dividends.....	17,320 50
Withdrawals, deposits and divi-	
dends	24,582 54
Dividends on paid-up, prepaid	
stock and deposits.....	2,536 49
Expenses—salaries	2,155 26
Expenses—other purposes	7,000 00
Borrowed money repaid	784 57
Interest on borrowed money.....	864 00
Cash on hand June 30, 1905.....	6,352 90

Total\$193,234 55

Liabilities.

Dues and dividends on running	
stock	\$181,100 75
Paid-up and prepaid stock and	
dividends	148,436 71
Deposits and dividends	18,728 28
Fund for contingent losses.....	1,963 57
Borrowed money	20,000 00
Due on loans	2,000 00

Total\$370,289 32

Shares of stock in force, 7,890; shares loaned on, 3,569; membership, 1,171.

WARREN COUNTY.

THE WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

IKE HALL, President.

C. E. JONES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$139 30	Loans on mortgage security.....	\$4,250 00
Dues on running stock.....	6,319 74	Withdrawals of running stock and dividends	2,208 32
Loans on mortgage security repaid	3,250 00	Matured stock	3,000 00
Interest	2,510 84	Expenses—salaries	200 00
Premium	784 52	Expenses—other purposes	108 95
Fines	24 17	Borrowed money repaid.....	2,950 00
Membership fees	14 35	Interest on borrowed money.....	307 11
Refunder insurance and taxes.....	1 20	Insurance and taxes paid for borrowers	22 32
		Cash on hand June 30, 1905.....	2 42
Total	\$13,044 12	Total	\$13,044 12
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2 42	Dues and dividends on running stock	\$35,241 51
Loans on mortgage security.....	35,600 00	Undivided profit	8 99
Dues unpaid	78 11	Borrowed money	1,200 00
Interest, premium and fines unpaid	105 11	Dues advanced	124 81
Real estate	826 10	Unearned premiums	86 43
Total	\$36,611 74	Total	\$36,611 74

Shares of stock in force, 853; shares loaned on, 356; membership, 94.

THE WARREN COUNTY LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

M. C. ANDREWS, President.

D. C. BOGGS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,481 88	Loans on stock or pass book security	\$30,042 00
Dues on running stock.....	13,871 55	Withdrawals of running stock and dividends	12,214 28
Loans on stock or pass book security repaid	15,417 00	Expenses—salaries	333 31
Interest	4,166 95	Expenses—other purposes	67 80
Premium	1,467 62	Borrowed money repaid	2,000 00
Fines	151 18	Interest on borrowed money.....	181 83
Membership fees	77 00	Insurance and taxes paid for borrowers	38 38
Loan fees	52 00	Premium refunded	139 91
Borrowed money	7,000 00	Miscellaneous	9 45
Refunder insurance and taxes.....	21 25	Cash on hand June 30, 1905.....	1,684 97
Miscellaneous	5 00		
Total	\$46,711 43	Total	\$46,711 43
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,684 97	Dues and dividends on running stock	\$72,600 10
Loans on stock or pass book security	75,825 00	Unearned premiums	455 36
Due for insurance and taxes.....	17 13	Undivided profit	26 13
Delinquent dues	397 10	Borrowed money	5,000 00
Delinquent interest	217 75	Advance dues	145 75
Delinquent premium	111 19	Advance interest	21 75
		Miscellaneous	4 05
Total	\$78,253 14	Total	\$78,253 14

Shares of stock in force, 1,079; shares loaned on, 379; membership, 198.

WARRICK COUNTY.

THE FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WILLIAM L. BARKER, President.

J. R. WILSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,700 52	Loans on mortgage security.....	\$3,050 00
Dues on running stock.....	16,930 00	Withdrawals of running stock.....	17,553 00
Loans on mortgage security repaid	10,300 00	Matured stock	3,672 00
Interest	2,844 87	Expenses—salaries	530 07
Premium	2,275 30	Expenses—other purposes	197 00
Fines	110 60	Dividends on running stock.....	4,315 23
Membership fees	24 75	Dividends on matured stock.....	1,428 00
Loan fees	67 50	Cash on hand June 30, 1905.....	2,152 32
Rent	172 00		
Tax certificate	121 13		
Total	\$39,707 27	Total	\$39,707 27
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,152 32	Dues and dividends on running	
Loans on mortgage security.....	46,250 00	stock	\$41,021 00
Real estate	1,613 70	Undivided profit	8,995 53
Total	\$50,016 53	Total	\$50,016 53
Shares of stock in force, 1,183; shares loaned on, 462; membership, 273.			

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

J. N. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$11,611 07	Loans on mortgage security.....	\$7,465 65
Dues on running stock.....	18,856 47	Withdrawals of running stock and	
Loans on mortgage security repaid	4,397 64	dividends	12,797 56
Interest	3,317 75	Matured stock	11,625 72
Fines	22 40	Expenses—salaries	312 50
		Expenses—other purposes	53 50
		Cash on hand June 30, 1905.....	5,950 40
Total	\$38,205 33	Total	\$38,205 33
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,950 40	Liabilities	\$48,522 04
Loans on mortgage security.....	41,165 00		
Miscellaneous	1,406 64		
Total	\$48,522 04	Total	\$48,522 04

Shares of stock in force, 816; shares loaned on, 359; membership, 150.

WARRICK COUNTY—Continued.

THE WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

C. M. HAMMOND, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$474 40	Loans on mortgage security.....	\$17,700 00
Dues on running stock.....	7,977 10	Withdrawals of running stock and dividends.....	454 85
Loans on mortgage security repaid.....	859 05	Expenses—salaries.....	305 00
Interest and premium.....	1,855 10	Expenses—other purposes.....	45 00
Fines.....	5 50	Interest on borrowed money.....	975 00
Loan fees.....	82 50	Miscellaneous.....	28 50
Borrowed money.....	9,000 00	Cash on hand June 30, 1905.....	755 55
Miscellaneous.....	8 25		
Total.....	\$20,261 90	Total.....	\$20,261 90
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$755 55	Liabilities.....	\$27,855 55
Loans on mortgage security.....	27,100 00		
Total.....	\$27,855 55	Total.....	\$27,855 55

Shares of stock in force, 901; shares loaned on, 271; membership, 111.

THE ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

JOHN S. SMITH, President.

A. F. MENKE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,156 00	Loans on mortgage security.....	\$4,200 00
Dues on running stock.....	8,549 75	Loans on stock or pass book security.....	3,290 85
Interest.....	1,929 42	Withdrawals of running stock and dividends.....	332 37
Premium.....	3 80	Dividends on paid-up, prepaid stock and deposits.....	20 49
Fines.....	268 95	Expenses—salaries.....	142 00
		Expenses—other purposes.....	33 35
		Cash on hand June 30, 1905, in bank.....	3,888 86
Total.....	\$11,907 92	Total.....	\$11,907 92
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,888 86	Dues and dividends on running stock.....	\$31,693 63
Loans on mortgage security.....	22,100 00	Undivided profit.....	5,043 84
Loans on stock or pass book security.....	9,718 85	Miscellaneous.....	93 60
Unpaid dues.....	1,123 36		
Total.....	\$36,831 07	Total.....	\$36,831 07

Shares of stock in force, 606; shares loaned on, 221; membership, 94.

WARRICK COUNTY—Continued.

THE STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF
LYNNVILLE.

D. W. THOMPSON, President.

M. W. BICE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$336 89	Loans on mortgage security.....	\$489 00
Dues on running stock.....	3,015 75	Loans on stock or pass book security.....	288 00
Loans on mortgage security repaid.....	200 00	Loans on other security.....	900 00
Interest.....	519 00	Withdrawals of running stock and dividends.....	497 00
Premium.....	100 05	Expenses—salaries.....	108 75
Fines.....	13 75	Expenses—other purposes.....	5 29
Assessments.....	91 60	Loaned on time loans.....	1,479 55
Membership fees.....	1 25	Cash on hand June 30, 1905.....	295 71
Transfer fees.....	2 50		
Time loans repaid.....	82 52		
Interest on time loans.....	25 12		
Total.....	\$4,453 43	Total.....	\$4,453 43
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$366 71	Dues and dividends on running stock.....	\$10,561 22
Loans on mortgage security.....	1,600 00	Undivided profit.....	2,342 21
Loans on stock or pass book security.....	2,400 00	Advance payments.....	13 25
Loans on other security.....	5,500 00		
Delinquencies.....	46 90		
Time loans.....	3,108 08		
Total.....	\$12,921 69	Total.....	\$12,921 69

Shares of stock in force, 217; shares loaned on, 95; membership, 72.

THE NEWBURG BUILDING, LOAN AND SAVINGS ASSOCIATION OF
NEWBURG.

T. P. PARSONS, President.

CHAS. W. FOLZ, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,229 89	Loans on mortgage security.....	\$11,650 00
Dues on running stock.....	9,375 01	Loans on stock or pass book security.....	700 00
Loans on mortgage security repaid.....	3,625 00	Withdrawals of running stock and dividends.....	4,432 97
Loans on stock or pass book security.....	1,525 00	Matured stock.....	3,700 00
Interest.....	1,669 55	Dividends on paid-up, prepaid stock and deposits.....	1,764 87
Premium.....	2 60	Expenses—salaries.....	228 00
Fines.....	17 95	Expenses—other purposes.....	45 45
Membership fees.....	167 50	Borrowed money repaid.....	6,000 00
Loan fees.....	267 75	Interest on borrowed money.....	129 33
Borrowed money.....	13,050 00	Cash on hand June 30, 1905.....	63 00
Dividends credited on books.....	1,764 87		
Miscellaneous.....	9 30		
Total.....	\$33,704 42	Total.....	\$33,704 42
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$62 80	Dues and dividends on running stock.....	\$21,511 26
Loans on mortgage security.....	19,650 00	Undivided profit.....	696 44
Loans on stock or pass book security.....	9,545 00	Borrowed money.....	7,050 00
Total.....	\$29,257 80	Total.....	\$29,257 80

Shares of stock in force, 769; shares loaned on, 291; membership, 188.

WASHINGTON COUNTY.

THE CAMPBELLSBURG BUILDING AND LOAN AND SAVINGS
ASSOCIATION OF CAMPBELLSBURG.

JAS. D. WILKINS, President.

MAX ABRAHAM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,138 65	Loans on mortgage security.....	\$300 00
Dues on running stock.....	3,101 75	Withdrawals of running stock and dividends	77 50
Loans on mortgage security repaid	1,000 00	Matured stock	9,000 00
Loans on stock or pass book se- curity repaid	1,500 00	Expenses—salaries	104 00
Interest	447 48	Expenses—other purposes	42 00
Premium	75 00	Cash on hand June 30, 1905.....	70 88
Fines	18 25		
Membership fees	13 25		
Borrowed money	300 00		
Total	\$9,594 38	Total	\$9,594 38
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$70 88	Dues and dividends on running stock	\$8,493 23
Loans on mortgage security.....	8,940 00	Fund for contingent losses.....	110 49
Furniture and fixtures.....	30 00	Undivided profit	137 16
		Borrowed money	300 00
Total	\$9,040 88	Total	\$9,040 88

Shares of stock in force, 215; shares loaned on, 92; membership, 62.

THE SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
SALEM.

H. C. HORBS, President.

J. B. BERKEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$656 39	Loans on mortgage security.....	\$15,475 00
Dues on running stock.....	21,862 65	Loans on stock or pass book se- curity	435 00
Loans on mortgage security repaid	11,215 00	Loans on other security.....	3,850 00
Loans on stock or pass book se- curity repaid	175 00	Withdrawals of running stock and dividends	5,883 54
Loans on other security repaid....	1,500 00	Matured stock	14,826 67
Interest	3,407 55	Expenses—salaries	336 00
Premium	1,499 25	Expenses—other purposes	374 66
Fines	84 15		
Membership and transfer fees.....	192 50		
Pass books	40 50		
Unpaid warrants matured stock..	547 88		
Total	\$41,180 87	Total	\$41,180 87
Assets.		Liabilities.	
Loans on mortgage security.....	\$47,117 00	Dues and dividends on running stock	\$67,757 52
Loans on stock or pass book se- curity	1,105 00	Overdraft	547 88
Loans on other security	9,150 00		
Furniture and fixtures.....	70 00		
Pass books	15 00		
Dues, interest, premiums and fines unpaid	248 40		
Total	\$58,305 40	Total	\$58,305 40

Shares of stock in force, 1,910; shares loaned on, 645; membership, 428.

WAYNE COUNTY.

THE WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF CAMBRIDGE CITY.

A. W. BRADBURY, President.

A. R. FEEMSTER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$122 34
Dues on running stock.....	10,292 56
Paid-up and prepaid stock.....	28,410 00
Loans on mortgage security repaid	32,519 75
Interest	8,867 08
Fines	87 21
Forfeitures	6 54
Pass books	12 25
Attorneys' fees and surplus.....	254 00
Borrowed money	13,189 71
Real estate	6,252 83
Refunder insurance and taxes.....	1,050 50
Rents	57 98
Contracts	2,513 77
Real estate gain	91 94
Interest on contracts	657 28

Total\$104,500 55

Assets.

Cash on hand June 30, 1905.....	\$224 69
Loans on mortgage security.....	122,424 58
Loans on stock or pass book security	591 05
Sheriff's certificates and judgments	4,816 25
Due for insurance and taxes.....	1,881 37
Accrued earnings	789 83
Contracts	9,018 20

Total\$139,726 07

Disbursements.

Loans on mortgage security.....	\$38,123 65
Loans on stock or pass book security	70 00
Withdrawals of running stock and dividends	12,704 44
Withdrawals, paid-up and prepaid stock and dividends.....	22,518 63
Matured stock	555 16
Dividends on paid-up, prepaid stock and installment	5,537 78
Borrowed money repaid.....	18,422 55
Interest on borrowed money.....	357 87
Insurance and taxes paid for borrowers	1,146 55
Real estate	1,654 49
Salaries	1,399 00
Other expenses	906 00
Interest withdrawal	195 39
Miscellaneous	45 04
Cash on hand June 30, 1905.....	224 69

Total\$104,500 55

Liabilities.

Dues and dividends on running stock	\$21,915 31
Paid-up and prepaid stock and dividends	114,283 04
Undivided profit	1,021 00
Borrowed money	2,506 65

Total\$139,726 07

Shares of stock in force, 2,621; shares loaned on, 1,037; membership, 606.

WAYNE COUNTY—Continued.

THE PEOPLE'S HOME AND SAVINGS ASSOCIATION OF RICHMOND.

J. F. DAVENPORT, President.

J. H. BROOKS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$18,463 53
Dues on running stock.....	95,551 57
Loans on mortgage security repaid	48,158 68
Loans on stock or pass book security	8,793 00
Interest	13,110 12
Premium	1,297 83
Fines	350 60
Real estate	1,050 00
Pass books	58 50
Miscellaneous	5 00

Total\$186,838 81

Assets.

Cash on hand June 30, 1905.....	\$21,648 48
Loans on mortgage security.....	194,414 54
Loans on stock or pass book security	2,155 00

Total\$218,218 02

Disbursements.

Loans on mortgage security.....	\$64,103 48
Loans on stock or pass book security	3,760 00
Withdrawals of running stock and dividends	95,738 19
Dividends on paid-up, prepaid stock and deposits	30 00
Expenses—salaries	1,174 00
Expenses—other purposes	174 29
Interest on notes bought.....	176 42
Insurance and taxes paid for borrowers	15 25
Real estate	18 70
Cash on hand June 30, 1905.....	21,648 48

Total\$186,838 81

Liabilities.

Dues and dividends on running stock	\$210,738 18
Paid-up and prepaid stock and dividends	515 00
Undivided profit	6,964 84

Total\$218,218 02

Shares of stock in force, 8,968; shares loaned on, 1,423; membership, 1,002.

THE QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN N. ZEYEN, President.

CHRISTIAN FETTA, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,691 10
Dues on running stock.....	1,693 13
Loans on mortgage security repaid	3,550 00
Loans on stock or pass book security repaid	90 00
Interest	271 09
Premium	90 20
Membership fees	22 50
Real estate rents	179 00

Total\$7,587 02

Assets.

Cash on hand June 30, 1905.....	\$1,483 81
Loans on mortgage security.....	5,325 00
Loans on stock or pass book security	185 84
Furniture and fixtures.....	150 00
Real estate	5,600 00

Total\$12,744 65

Disbursements.

Withdrawals of running stock and dividends	\$5,490 66
Expenses—salaries	204 00
Expenses—other purposes	76 53
Taxes and Improvements.....	332 02
Cash on hand June 30, 1905.....	1,483 81

Total\$7,587 02

Liabilities.

Dues and dividends on running stock	\$11,864 06
Fund for contingent losses.....	580 59
Taxes and Improvements.....	300 00

Total\$12,744 65

Shares of stock in force, 408; shares loaned on, 77.

WAYNE COUNTY—Continued.

THE RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

T. R. WOODHURST, President.

W. F. PIEHL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$11,325 19	Loans on mortgage security.....	\$119,366 15
Dues on running stock.....	130,785 08	Withdrawals of running stock and dividends	116,291 19
Loans on mortgage security repaid	83,578 23	Expenses—salaries	1,632 00
Interest	14,632 26	Expenses—other purposes	360 33
Premium	1,665 60	Real estate	5,000 00
Fines	61 90	Cash on hand June 30, 1905.....	1,476 62
Membership fees	306 50		
Pass books	53 25		
Real estate returned by Finance Committee	1,437 46		
Refunder insurance and taxes.....	81 23		
Rent	314 33		
Returned by Finance Committee..	430 60		
Miscellaneous	7 00		
Total	\$244,678 62	Total	\$244,678 62
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,476 62	Dues and dividends on running stock	\$333,515 32
Loans on mortgage security.....	326,508 66	Fund for contingent losses.....	4,844 72
Furniture and fixtures.....	375 00		
Real estate	10,000 00		
Total	\$338,360 24	Total	\$338,360 24

Shares of stock in force, 5,012; shares loaned on, 501; membership, 1,178.

THE WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

RICHARD SEDGWICK, President.

J. W. KNOLLENBERG, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,806 50	Loans on mortgage security.....	\$7,875 00
Dues on running stock.....	13,523 88	Loans on stock or pass book security	2,133 33
Loans on mortgage security repaid	6,829 19	Withdrawals of running stock and dividends	12,197 65
Loans on stock or pass book security	890 00	Expenses—salaries	143 00
Interest	1,655 22	Expenses—other purposes	27 25
Premium	108 38	Cash on hand June 30, 1905.....	2,502 49
Fines	20 35		
Membership fees	35 75		
Miscellaneous	9 25		
Total	\$24,878 52	Total	\$24,878 52
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,502 49	Dues and dividends on running stock	\$29,743 54
Loans on mortgage security.....	25,104 51	Undivided profit	636 79
Loans on stock or pass book security	2,833 33		
Total	\$30,440 33	Total	\$30,440 33

Shares of stock in force, 1,081; shares loaned on, 201; membership, 181.

WELLS COUNTY.

THE PEOPLE'S MUTUAL LOAN AND SAVINGS ASSOCIATION OF
BLUFFTON.

W. I. EVANS, President.

JAMES P. HALE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$762 82	Loans on mortgage security.....	\$10,550 00
Dues on running stock.....	14,297 20	Loans on stock or pass book security.....	500 00
Loans on mortgage security repaid.....	7,650 00	Withdrawals of running stock and dividends.....	16,392 97
Loans on stock or pass book security repaid.....	280 00	Expenses—salaries.....	378 00
Interest.....	2,598 12	Expenses—other purposes.....	11 63
Premium.....	2,598 12	Borrowed money repaid.....	9,949 48
Fines.....	31 98	Interest on borrowed money.....	288 71
Membership fees.....	101 70	Tax certificate.....	74 16
Borrowed money.....	9,800 00	Cash on hand June 30, 1905.....	30 82
Profit on withdrawals.....	35 83		
Tax certificate.....	20 00		
Total.....	\$38,175 77	Total.....	\$38,175 77
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$30 82	Dues and dividends on running stock.....	\$75,336 85
Loans on mortgage security.....	74,800 00	Reserve fund for contingent losses.....	1,388 49
Loans on stock or pass book security.....	4,775 00	Undivided profit.....	1,114 44
Delinquent dues.....	179 80	Borrowed money.....	2,000 00
Tax certificate.....	54 16		
Total.....	\$79,839 78	Total.....	\$79,839 78

Shares of stock in force, 1,650; shares loaned on, 560; membership, 240.

WHITE COUNTY.

THE HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF
BROOKSTON.

C. A. HELLWIG, President.

F. E. LISTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$88 55	Loans on mortgage security.....	\$6,620 00
Dues on running stock.....	6,173 50	Withdrawals of running stock and dividends.....	1,642 90
Paid-up and prepaid stock.....	900 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,560 45
Loans on mortgage security repaid.....	3,465 46	Matured stock.....	500 00
Interest.....	1,476 00	Expenses—salaries.....	120 00
Premium.....	738 00	Expenses—other purposes.....	15 30
Fines.....	26 08	Cash on hand June 30, 1905.....	1,486 29
Membership fees.....	41 00		
Miscellaneous.....	35 95		
Total.....	\$12,944 94	Total.....	\$12,944 94
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,486 29	Dues and dividends on running stock.....	\$24,867 14
Loans on mortgage security.....	25,455 00	Undivided profit.....	2,074 15
Total.....	\$26,941 29	Total.....	\$26,941 29

Shares of stock in force, 792; shares loaned on, 258; membership, 121.

WHITE COUNTY—Continued.

THE PERPETUAL BUILDING AND LOAN ASSOCIATION OF CHALMERS.

LEVI REYNOLDS, President.

J. R. RAUB, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$641 00	Loans on mortgage security.....	\$5,600 00
Paid-up and prepaid stock.....	5,500 00	Withdrawals of running stock and	
Interest and premium.....	88 65	dividends.....	35 00
Membership fees.....	49 25	Expenses.....	80 95
Due on loan.....	29 42	Cash on hand June 30, 1905.....	592 37
Total.....	\$6,308 32	Total.....	\$6,308 32
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$592 37	Dues and dividends on running	
Loans on mortgage security.....	5,600 00	stock.....	\$906 00
		Paid-up and prepaid stock and	
		dividends.....	5,500 00
		Undivided profit.....	56 55
		Due on loan.....	29 42
Total.....	\$6,192 37	Total.....	\$6,192 37

Shares of stock in force, 227; shares loaned on, 56; membership, 42.

THE PEOPLE'S BUILDING ASSOCIATION OF MONTICELLO.

E. R. BROWN, President.

B. A. VOGEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$560 79	Loans on mortgage security.....	\$7,679 55
Dues on running stock.....	5,677 25	Loans on stock or pass book se-	
Loans on mortgage security repaid	3,800 00	curity.....	100 00
Loans on stock or pass book se-		Withdrawals of running stock and	
curity.....	300 00	dividends.....	4,114 97
Interest.....	1,273 64	Expenses—salaries.....	150 80
Premium.....	847 90	Expenses—other purposes.....	60 50
Fines.....	25 49	Cash on hand June 30, 1905.....	402 05
Membership fees.....	23 20		
Total.....	\$12,508 27	Total.....	\$12,508 27
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$402 05	Dues and dividends on running	
Loans on mortgage security.....	22,725 00	stock.....	\$23,109 51
Dues, interest, premium and fines	24 41	Undivided profit.....	41 95
Total.....	\$23,151 46	Total.....	\$23,151 46

Shares of stock in force, 626; shares loaned on, 210; membership, 107.

WHITLEY COUNTY.

THE WHITLEY COUNTY BUILDING AND LOAN ASSOCIATION OF COLUMBIA CITY.

W. H. MAGLEY, President.

B. E. GATES, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$146 16
Dues on running stock.....	1,853 00
Paid-up and prepaid stock.....	5,294 56
Deposits	1,650 00
Loans on mortgage security repaid	1,525 00
Interest and premium.....	1,293 33
Fines	4 90
Advance dues	99 70

Total \$11,866 65

Assets.

Cash on hand June 30, 1905.....	\$1,446 46
Loans on mortgage security.....	22,180 98
Furniture and fixtures.....	50 00
Due for insurance and taxes.....	21 10
Interest and premium due and un-	
paid	368 71
Miscellaneous	4 00

Total \$24,071 25

Disbursements.

Loans on mortgage security.....	\$1,943 06
Withdrawals of matured and run-	
ning stock and dividends.....	6,219 77
Withdrawals, paid-up and prepaid	
stock	1,400 00
Dividends on paid-up and prepaid	
stock	421 56
Expenses—salaries	400 00
Expenses—other purposes	35 80
Cash on hand June 30, 1905.....	1,445 46

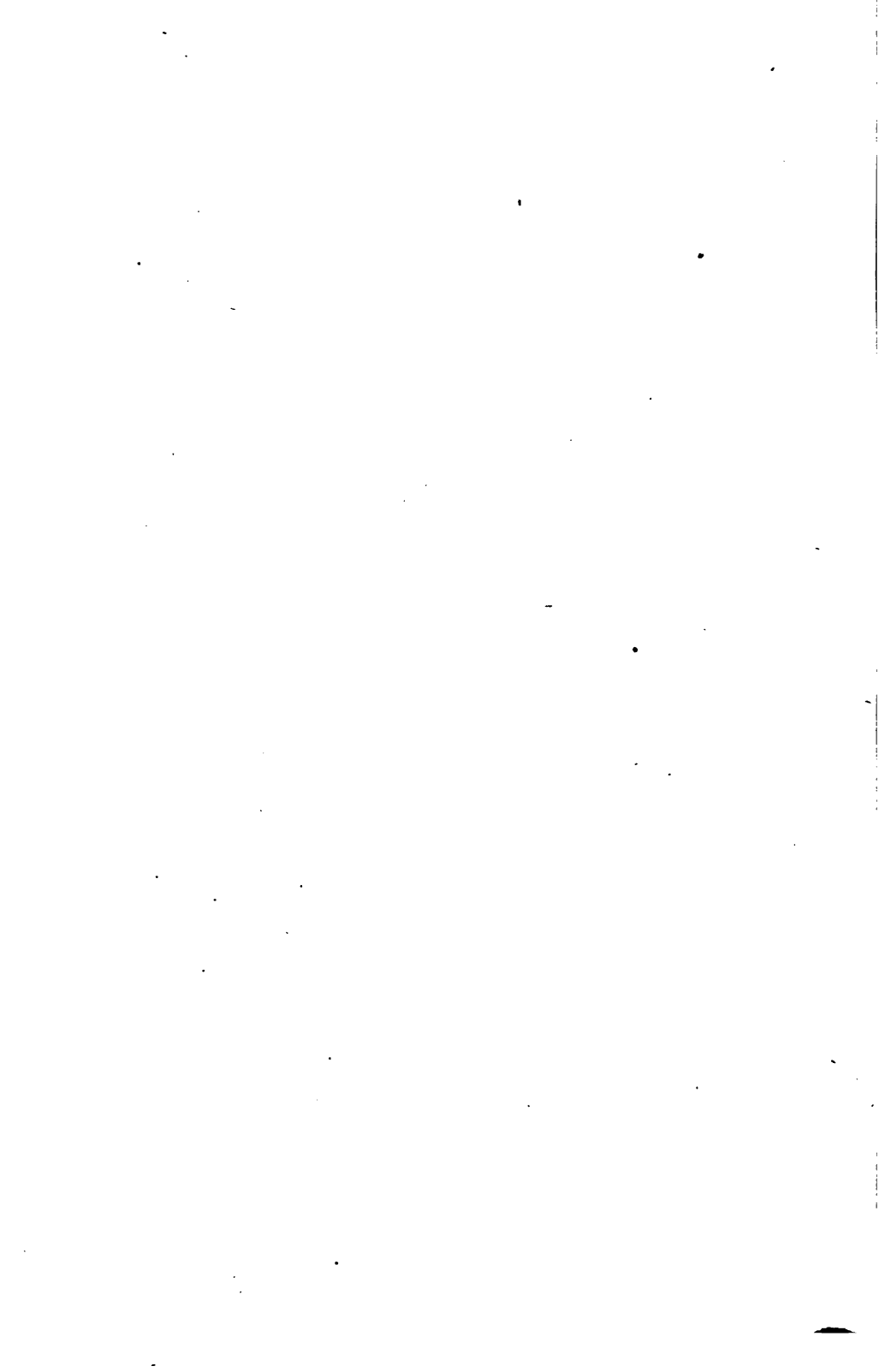
Total \$11,866 65

Liabilities.

Dues and dividends on running	
stock A, B and C.....	\$8,595 21
Paid-up and prepaid stock and	
dividends	8,717 50
Fund for contingent losses.....	565 93
Undivided profit	325 18
Due on interest, Class D.....	188 00
Credits, Class E.....	5,581 75
Advance dues	99 70

Total \$24,071 25

Shares of stock in force, 556; shares loaned on, 360; membership, 87.





INDIANA

Building and Loan
Association Department

1906

WARREN BIGLER

AUDITOR OF STATE

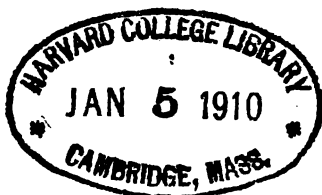
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1906



Gratis.

BUILDING AND LOAN ASSOCIATION DEPARTMENT.

During the year ending June 30, 1906, seven new associations began business and seven retired and three went into liquidation. There are now twenty-two associations in process of liquidation and four being wound up by receivers. There were reports filed by 349 associations.

While the number of associations is gradually decreasing, there is a growth in the volume of business done by them. They have gained \$1,128,124 in assets. The loans have increased \$1,124,824 and the real estate owned has decreased \$135,016. While the number of members has decreased 9,251, the liability for stock and deposits has increased \$1,039,710, and there has been a large increase in the shares of stock in force.

The reports show that the associations still in actual business are in a prosperous condition.

Lists of the new associations, those retiring from business, those in process of liquidation and in receiver's hands follow. Also comparative statements showing the condition of the associations June 30, 1905, and June 30, 1906, together with statements showing conditions of each association reporting June 30 last.

NEW ASSOCIATIONS.

The following associations have begun business during the year :

COUNTY.	LOCATION.	NAME.
Gibson.	Hazleton.....	Eclipse Building and Loan Association.
Jackson.	Orothersville..	Union Building and Loan Association.
Marion.	Indianapolis..	Downey St. Saving and Loan Assn. No. 8.
Marion.	Indianapolis..	Phoenix German Saving and Loan Assn.
Marion.	Indianapolis..	S. Meridian St. Sav. and Loan Assn. No. 5.
Vigo.	Terre Haute...	Commercial Loan and Savings Association.
Vigo.	Terre Haute...	Equitable Building and Loan Association.

RETIRING ASSOCIATIONS.

The following associations have retired from business during the year :

COUNTY.	LOCATION.	NAME.
Allen.	Ft. Wayne	German Germania B., L. and S. Assn.
Boone.	Lebanon.	Citizens' Bldg., Loan and Savings Assn.
Gibson.	Patoka.	Patoka Building and Loan Association.
Gibson.	Princeton.	People's Bldg., Loan and Savings Assn.
Hamilton.	Sheridan.	Citizens' Savings and Investment Co.
Marion.	Indianapolis..	South Meridian St. S. and L. Assn., No. 4.
Sullivan.	Sullivan.	Sullivan Building, Savings and Loan Assn.

LIQUIDATING ASSOCIATIONS.

The following associations have gone into liquidation during the year :

COUNTY.	LOCATION.	NAME.
Cass.	Logansport....	Citizens' Loan and Savings Association.
Elkhart.	Elkhart..	Equitable Bldg., Loan and Savings Assn.
Jay.	Portland.	First Building and Loan Association.
Kosciusko.	Warsaw.	Home Loan and Savings Association.
Parke.	Rockville.	Parke Bldg., L., F. and Savings Assn.

ASSOCIATIONS IN LIQUIDATION, OCTOBER 31, 1906.

COUNTY.	LOCATION.	NAME.	SECRETARY.	Dividends Paid During Year.	Total Dividends Paid to Date.	Estimated Total Dividends.	Date of Liquidation.
Class.	Logansport	National Loan and Savings Association	C. G. Dodge	.....	75%	85%	June 22, 1898
Elkhart	Elkhart	Equitable Building and Loan Association	D. C. Thomas	50%	50%	70%	Mar. 9, 1906
New Albany	New Albany	Mechanics Building and Loan Association	E. J. Hewitt	.....	.....	105%	Mar. 28, 1904
Floyd	New Albany	East End Savings and Loan Association	J. C. Best	10%	50%	75%	Apr. 7, 1903
Marion	Indianapolis	Great Loan and Savings Co.	.....	.....	54%	75%	Apr. 7, 1903
Marion	Indianapolis	Big Four Building Association	.....	25%	54%	75%	Mar. 28, 1903
Marion	Indianapolis	Fidelity Building and Savings Union No. 1	R. S. McMeans	.....	130%	133%	Feb. 2, 1899
Marion	Indianapolis	Fidelity Building and Savings Union No. 2	R. S. McMeans	.....	110%	115%	May 2, 1899
Marion	Indianapolis	Fidelity Building and Savings Union No. 3	R. S. McMeans	.....	94%	107%	May 2, 1899
Marion	Indianapolis	Fidelity Building and Savings Union No. 4	R. S. McMeans	.....	75%	100%	May 2, 1899
Marion	Indianapolis	Fidelity Building and Savings Union No. 5	R. S. McMeans	.....	70%	80%	May 2, 1899
Marion	Indianapolis	Fraternity Building and Loan Association	R. S. McMeans	.....	70%	80%	May 2, 1899
Marion	Indianapolis	Government Building and Loan Institution	C. W. Powell	10%	40%	85%	June 28, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 1	D. H. Fitzgerald	.....	30%	88%	Jan. 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 2	D. H. Fitzgerald	.....	30%	88%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 3	D. H. Fitzgerald	.....	150%	150%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 4	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 5	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 6	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 7	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 8	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 9	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 10	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 11	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 12	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 13	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 14	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 15	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 16	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 17	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 18	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 19	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 20	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 21	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 22	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 23	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 24	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 25	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 26	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 27	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 28	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 29	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 30	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 31	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 32	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 33	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 34	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 35	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 36	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 37	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 38	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 39	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 40	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 41	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 42	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 43	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 44	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 45	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 46	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 47	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 48	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 49	D. H. Fitzgerald	.....	100%	100%	May 22, 1900
Marion	Indianapolis	Indiana Mutual Building and Loan Assn. No. 50	D. H. Fitzgerald	.....	100%	100%	May 22, 1900

COUNTY.	LOCATION.	NAME.	RECEIVER OR ASSIGNEE.	Dividends Paid During Year.	Total Dividends Paid to Date.	Estimated Total Dividends.	Date Receiver Appointed.
Floyd	New Albany	Home Loan Association	New Albany Trust Co.	.....	50%	70%	Nov. 28, 1902
Marion	Indianapolis	Homestead Loan and Improvement Assn.	Marion Trust Co.	.....	.....	45%	Oct. 28, 1903
Marion	Indianapolis	Morris Street Savings and Loan Assn. No. 2	C. O. Roemler	.....	.....	10%	Aug. 23, 1900
Marion	Indianapolis	Equitable Building, Loan Fund and Sav. Assn.	Alva Moor	.....	.....	.....	Mar. —, 1905

A COMPARATIVE STATEMENT.

Showing the Assets and Liabilities, Receipts and Disbursements, Number of Shares Issued, Withdrawn and Loaned Upon, and the Membership of the Building and Loan Associations of Indiana for the Years Ending June 30, 1905, and June 30, 1906.

RECEIPTS.	1905.	1906.
Cash on hand June 30, 1903.....	\$1,112,176 42	\$985,557 53
Dues on running stock.....	8,270,663 61	8,843,361 15
Paid up and prepaid stock.....	1,464,560 16	1,594,619 12
Deposits.....	956,215 26	981,908 30
Loans on mortgage security repaid.....	5,948,468 56	6,511,830 70
Loans on stock or pass book security repaid.....	932,582 86	964,062 17
Loans and other security repaid.....		
Interest.....	1,820,609 09	1,649,774 02
Premium.....	109,981 98	330,821 42
Fines.....	14,918 28	30,071 99
Forfeitures.....	188 63	3,974 71
Membership fees.....	21,486 42	24,706 72
Loan fees.....	6,942 22	8,893 69
Borrowed money.....	1,291,751 88	1,319,278 88
Real estate.....	177,593 98	227,312 55
Refunder insurance and taxes.....	29,748 24	29,093 25
Overdraft.....	12,376 90	11,015 05
Miscellaneous.....	545,792 35	468,788 03
Total.....	\$22,716,357 04	\$24,044,859 28
DISBURSEMENTS.	1905.	1906.
Loans on mortgage security.....	\$7,853,819 83	\$8,252,913 54
Loans on stock or pass book security.....	1,004,990 86	813,364 67
Loans on other security.....	223,305 06	277,444 16
Withdrawals of running stock and dividends.....	6,175,614 55	6,640,442 99
Withdrawals, paid-up and prepaid stock and dividends.....	1,423,096 61	1,516,490 65
Withdrawals, deposits and dividends.....	1,051,292 34	687,222 10
Matured stock.....	1,141,205 19	1,647,872 48
Dividends on paid-up, prepaid stock and deposits.....	376,176 77	299,162 63
Expenses as per schedule.....	300,173 93	289,024 69
Borrowed money repaid.....	1,122,892 73	1,382,563 44
Interest on borrowed money.....	87,493 56	116,194 73
Insurance and taxes paid for borrowers.....	26,537 29	25,222 79
Real estate.....	138,112 47	90,281 16
Miscellaneous.....	768,137 01	766,636 00
Cash on hand June 30, 1904.....	1,103,508 84	1,240,051 24
Total.....	\$22,716,357 04	\$24,044,859 28
ASSETS.	1905.	1906.
Cash on hand June 30, 1904.....	\$1,058,767 60	\$1,240,051 24
Loans on mortgage security.....	26,362,193 92	26,959,854 56
Loans on stock or pass book security.....	1,169,400 88	1,364,424 23
Loans on other security.....	669,733 42	998,872 05
Furniture and fixtures.....	23,992 07	31,354 10
Real estate.....	809,385 76	674,369 64
Sheriff's certificates and judgments.....	24,639 60	30,801 19
Due for insurance and taxes.....	50,507 04	43,081 74
Miscellaneous.....	904,509 15	858,445 16
Total.....	\$31,073,129 44	\$32,201,253 91

LIABILITIES.	1905.	1906.
Dues and dividends on running stock.....	\$21,945,597 55	\$22,781,518 04
Paid-up and prepaid stock and dividends	4,659,601 94	5,078,635 42
Deposits and dividends.....	1,888,110 06	1,272,865 03
Matured stock.....	237,703 39	120,997 44
Fund for contingent losses	381,940 40	448,543 86
Undivided profit.....	852,132 59	816,926 75
Borrowed money.....	1,014,569 27	1,054,949 27
Due on loans.....	58,991 67	133,310 71
Miscellaneous.....	536,582 57	463,507 39
Total.....	\$31,073,129 44	\$32,201,253 91
STATISTICAL.	1905.	1906.
Number of shares running stock beginning of year.....	586,610	963,559
Issued during year.....	151,058	146,630
Matured during year.....	15,721	17,895
Withdrawn during year.....	117,585	138,785
Present total number of shares running stock.....	604,362	963,509
Number shares paid up and prepaid stock beginning of year.....	49,109	62,095
Issued during year.....	14,737	16,926
Canceled during year.....	13,399	15,175
Present total number shares paid up or prepaid stock.....	50,447	63,746
Present total number of shares in force	654,809	1,017,355
Number of shares loaned on beginning of year.....	243,172	229,774
Loaned upon during year.....	74,602	99,262
Matured during year.....	6,333	8,355
Repaid during year.....	51,989	59,291
Present number of shares on which loans have been made ..	256,452	282,309
MEMBERSHIP.	1905.	1906.
Investing members	64,726	58,995
Borrowing members	42,063	38,533
Total.....	106,779	97,528
Authorized capital stock.....	\$167,804,549	\$189,949,500 00
Capital stock subscribed and in force.....	72,880,180	64,863,296 76

ADAMS COUNTY.

THE DECATUR LOAN ASSOCIATION OF DECATUR.

ERASTUS FRITZINGER, President.

D. G. M. TROUT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$265 38	Loans on mortgage security.....	\$1,550 00
Dues on running stock.....	2,145 00	Withdrawals of running stock and dividends	3,680 44
Loans on mortgage security repaid	2,750 00	Expenses	12 46
Interest	200 00	Cash on hand June 30, 1906.....	397 29
Premium	159 75		
Miscellaneous	120 00		
Total	\$5,640 13	Total	\$5,640 13
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$397 29	Dues and dividends on running stock	\$4,875 25
Loans on mortgage security.....	5,500 00	Undivided profit	1,022 03
Total	\$5,897 29	Total	\$5,897 29

Shares of stock in force, 114; shares loaned on, 55; membership, 20.

THE GERMAN BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

J. T. MERRYMAN, President.

F. M. SCHIRMAYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,386 72	Loans on mortgage security.....	\$1,450 00
Dues on running stock.....	6,334 77	Withdrawals of running stock and dividends	5,217 28
Loans on mortgage security repaid	16,185 00	Matured stock	17,200 00
Interest	3,552 08	Expenses—Salaries	634 00
Premium	2,533 75	Expenses—Other purposes	291 23
Fines	21 57	Interest on borrowed money, withdrawals	4,883 71
Refunder insurance and taxes.....	42 70	Insurance and taxes paid for borrowers	12 16
Miscellaneous	306 50	Real estate	31 50
Total	\$36,363 09	Sheriff's certificate	1,324 66
		Cash on hand June 30, 1906.....	5,313 45
		Total	\$36,363 09
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$5,313 45	Dues and dividends on running stock	\$18,737 80
Loans on mortgage security.....	40,175 00	Matured stock	30,000 00
Furniture and fixtures.....	60 00	Undivided profit	4,808 50
Real estate	4,234 25	Due on loans	20 71
Due for insurance and taxes.....	6 00	Miscellaneous	325 73
Delinquent list	2,780 33		
Sheriff's certificate	1,324 66		
Total	\$53,893 74	Total	\$53,893 74

Shares of stock in force, 824; shares loaned on, 394; membership, 131.

ALLEN COUNTY.

THE ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FT. WAYNE.

GOTTLIEB HALLER, President.

E. W. COOK, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$18,185 50
Dues on running stock.....	76,180 21
Paid-up and prepaid stock.....	43,027 09
Loans on mortgage security repaid	119,679 53
Loans on stock or pass book security	14,235 92
Interest	29,606 53
Real estate, office building.....	20,000 00
Refunder insurance and taxes.....	1,538 65
Miscellaneous	155 50

Total\$322,566 93

Assets.

Cash on hand June 30, 1906.....	\$23,628 59
Loans on mortgage security.....	385,235 72
Loans on stock or pass book security	22,890 57
Due for insurance and taxes.....	1,648 42
Miscellaneous account	5,405 04

Total\$438,808 34

Shares of stock in force, 8,105; shares loaned on, 3,852; membership, 1,072.

Disbursements.

Loans on mortgage security.....	\$31,815 24
Loans on stock or pass book security	12,668 56
Withdrawals of running stock....	78,630 54
Withdrawals, paid-up and prepaid stock	140,644 84
Withdrawals, dividends	4,602 49
Dividends on paid-up and prepaid stock	22,237 54
Expenses—Salaries	3,035 00
Expenses—Other purposes	920 60
Insurance and taxes paid for borrowers	1,148 42
Sundry account	3,235 11
Cash on hand June 30, 1906.....	23,528 59

Total\$322,566 93

Liabilities.

Dues on running stock.....	\$170,960 44
Paid-up and prepaid stock.....	254,444 27
Dividends	12,081 32
Miscellaneous account	1,372 31

Total\$438,808 34

THE TEUTONIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF FT. WAYNE.

PAUL O. RICHTER, President.

CARL J. WEBER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$198 91
Dues on running stock.....	16,155 46
Loans on mortgage security repaid stock	9,850 00
Loans on stock or pass book security repaid	1,800 00
Loans on mortgage security repaid, straight 6 per cent.....	1,100 00
Interest and premium.....	5,819 78
Fines	52 56
Membership fees	87 05
Borrowed money	15,100 00
Miscellaneous	30 84

Total\$49,644 60

Assets.

Cash on hand June 30, 1906.....	\$707 69
Loans on mortgage security stock	47,500 00
Loans on stock or pass book security	2,100 00
Loans on mortgage security, straight 6 per cent.....	16,600 00
Real estate sold on contract.....	1,100 00

Total\$68,007 69

Disbursements.

Loans on mortgage security stock	\$7,400 00
Loans on stock or pass book security	1,050 00
Loans on mortgage security, straight 6 per cent.....	1,000 00
Withdrawals of running stock and dividends	12,753 11
Matured stock	8,920 22
Expenses—Salaries	970 38
Expenses—Other purposes	21 35
Borrowed money repaid.....	16,300 00
Interest on borrowed money.....	521 85
Cash on hand June 30, 1906.....	707 69

Total\$49,644 60

Liabilities.

Dues and dividends on running stock	\$60,835 98
Undivided profit	453 43
Borrowed money	6,600 00
Miscellaneous	118 23

Total\$68,007 69

Shares of stock in force, 1,334; shares loaned on, 496; membership, 199.

ALLEN COUNTY—Continued.

THE TRI-STATE BUILDING AND LOAN ASSOCIATION OF FT. WAYNE

GEO. W. PIXLEY, President.

C. A. WILDING, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$19,541 85
Dues on running stock.....	348,289 92
Paid-up and prepaid stock.....	113,135 48
Deposits	10,500 00
Loans on mortgage security repaid	386,458 64
Loans on stock or pass book security	99,755 03
Interest	124,271 26
Refunder insurance and taxes...	7,710 69
Trust company	15,945 24
Miscellaneous	4 20
Total	<u>\$1,126,028 11</u>

Assets.

Cash on hand June 30, 1906.....	\$101,955 72
Loans on mortgage security.....	1,477,109 30
Loans on stock or pass book security	190,415 54
Real estate	25,516 74
Due for insurance and taxes....	9,420 89
Trust company	358,473 81
Miscellaneous	585 00
Total	<u>\$2,163,477 00</u>

Disbursements.

Loans on mortgage security.....	\$75,983 44
Loans on stock or pass book security	49,157 74
Withdrawals of running stock and dividends	497,093 68
Withdrawals, paid-up and prepaid stock and dividends.....	152,904 36
Withdrawals, deposits and dividends	14,000 00
Dividends on paid-up, prepaid stock and deposits.....	33,708 09
Expenses—Salaries	16,152 70
Expenses—Other purposes	1,645 86
Borrowed money repaid.....	2,000 00
Insurance and taxes paid for borrowers	5,682 56
Trust company	169,236 81
Charged off for losses.....	6,437 50
Cash on hand June 30, 1906.....	101,955 72
Total	<u>\$1,126,028 11</u>

Liabilities.

Dues and dividends on running stock	\$1,671,467 83
Paid-up and prepaid stock and dividends	381,785 55
Deposits and dividends	19,272 64
Undivided profit	90,950 96

Total

Shares of stock in force, 26,099; shares loaned on, 14,946; membership, 4,105.

BARTHOLOMEW COUNTY.

THE CITIZENS BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

JOHN Q. DAVIDSON, President.

JOHN STOBO, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$6,249 27	Loans on mortgage security.....	\$28,412 90
Dues on running stock.....	62,018 60	Loans on stock or pass book security.....	475 00
Loans on mortgage security repaid.....	48,308 31	Withdrawals of running stock and dividends.....	\$4,987 59
Loans on stock or pass book security.....	775 00	Expenses—Salaries.....	1,292 00
Interest.....	9,139 79	Expenses—Other purposes.....	75 37
Membership fees.....	138 50	Real estate (Betterment).....	19 20
Real estate.....	600 00	Cash on hand June 30, 1906.....	11,849 91
Miscellaneous.....	73 50		
Total	\$127,302 97	Total	\$127,302 97
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$11,840 91	Dues and dividends on running stock.....	\$164,566 99
Loans on mortgage security.....	151,153 94	Undivided profit.....	145 79
Loans on stock or pass book security.....	885 00		
Furniture and fixtures.....	152 59		
Real estate.....	680 43		
Total	\$164,712 78	Total	\$164,712 78

Shares of stock in force, 2,049; shares loaned on, 820; membership, 628.

THE HOPE BUILDING, SAVINGS AND LOAN ASSOCIATION OF HOPE.

WM. H. AIKIN, President.

L. O. MILLER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$48 57	Loans on mortgage security.....	\$16,290 00
Dues on running stock.....	22,164 60	Matured stock.....	17,884 81
Loans on mortgage security repaid.....	11,025 00	Expenses—Salaries.....	185 00
Interest.....	3,632 41	Expenses—Other purposes.....	39 50
Fines.....	117 88	Cash on hand June 30, 1906.....	2,692 15
Membership fees.....	103 00		
Total	\$37,091 46	Total	\$37,091 46
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,692 15	Dues and dividends on running stock.....	\$49,294 13
Loans on mortgage security.....	43,651 00	Undivided profit.....	47 97
Loans on stock or pass book security.....	2,999 00		
Total	\$49,342 15	Total	\$49,342 15

Shares of stock in force, 1,335; shares loaned on, 215; membership, 275.

BENTON COUNTY.

THE OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

WILLIAM LAWSON, President.

W. M. HARMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$489 98	Loans on mortgage security.....	\$6,050 00
Dues on running stock.....	4,743 60	Withdrawals of running stock and dividends	464 63
Loans on mortgage security repaid	800 00	Expenses—Salaries	47 20
Interest and premium	1,816 10	Expenses—Other purposes	47 10
Fines	42 00	Borrowed money repaid.....	5,100 00
Membership fees	56 50	Interest on borrowed money.....	390 31
Borrowed money	5,300 00	Cash on hand June 30, 1906.....	1,158 96
Total	\$13,248 18	Total	\$13,248 18
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,158 96	Dues and dividends on running stock	\$18,615 89
Loans on mortgage security.....	24,000 00	Undivided profit	51 21
Due for insurance and taxes.....	8 15	Borrowed money	6,500 00
Total	\$25,167 10	Total	\$25,167 10

Shares of stock in force, 600½; shares loaned on, 240; membership, 89.

BLACKFORD COUNTY.

THE BLACKFORD BUILDING AND LOAN ASSOCIATION OF HARTFORD CITY.

T. P. VAN WINKLE, President.

A. M. WALTZ, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$165 56	Withdrawals of running stock and dividends	\$37 90
Dues on running stock.....	318 50	Withdrawals, paid-up and prepaid stock and dividends.....	500 00
Interest	416 80	Matured stock	200 00
Real estate	175 00	Expenses—Salaries	80 00
Miscellaneous	58 35	Expenses—Other purposes	16 17
Total	\$1,138 21	Cash on hand June 30, 1906.....	304 14
Total	\$1,138 21	Total	\$1,138 21
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$304 14	Dues and dividends on running stock	\$333 96
Loans on mortgage security.....	1,200 00	Paid-up and prepaid stock and dividends	1,150 00
Loans on other security.....	50 43	Undivided profit	289 35
Furniture and fixtures.....	120 40	Total	\$1,773 21
Miscellaneous	108 24	Total	\$1,773 21
Total	\$1,773 21	Total	\$1,773 21

Shares of stock in force, 7¾; shares loaned on, 2; membership, 8.

BOONE COUNTY.

THE HOME BUILDING, LOAN AND FUND ASSOCIATION OF JAMESTOWN.

J. M. EMMERT, President.

ROBERT W. DICKSON, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$69 08
Dues on running stock.....	1,185 19
Loans on mortgage security repaid	2,631 39
Loans on stock or pass book security	104 00
Interest	547 27
Fines	12 91
Membership fees	10 50
Borrowed money	300 00
Miscellaneous	50
Total	\$4,860 84

Disbursements.

Loans on mortgage security.....	\$2,200 00
Withdrawals of running stock and dividends	2,175 55
Expenses—Salaries	45 00
Expenses—Other purposes	6 25
Borrowed money repaid.....	300 00
Interest on borrowed money.....	9 25
Cash on hand June 30, 1906.....	124 79

Total	\$4,860 84
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Assets.

Cash on hand June 30, 1906.....	\$124 79
Loans on mortgage security.....	5,595 00
Loans on stock or pass book security	1,004 00
Total	\$6,723 79

Liabilities.

Dues and dividends on running stock	\$6,697 19
Undivided profit	26 60
Total	\$6,723 79

Shares of stock in force, 197; shares loaned on, 88; membership, 30.

THE CITIZENS MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$235 85
Dues on running stock.....	6,265 50
Loans on mortgage security repaid	2,700 00
Loans on stock or pass book security	2,344 20
Interest	1,045 35
Premium	696 90
Fines	2 35
Transfer fees	10 75
Borrowed money	12,983 46
Interest on certificates.....	900 00
Miscellaneous	593 28
Total	\$27,827 64

Disbursements.

Loans on mortgage security.....	\$6,450 00
Loans on stock or pass book security	3,253 60
Loans on other security mortgage straight	781 48
Withdrawals, paid-up and prepaid stock and dividends	1,957 25
Expenses—Salaries	353 40
Expenses—Other purposes	39 55
Borrowed money repaid.....	8,408 33
Interest on borrowed money.....	814 27
Paid-up certificates redeemed....	3,750 00
Miscellaneous	125 05
Cash on hand June 30, 1906.....	1,944 71

Total	\$27,827 64
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Assets.

Cash on hand June 30, 1906.....	\$1,944 71
Loans on mortgage security.....	19,800 00
Loans on stock or pass book security	1,256 97
Loans on other security.....	855 48
Total	\$23,857 16

Liabilities.

Dues and dividends on running stock	\$10,861 25
Paid-up and prepaid stock and dividends	2,550 00
Undivided profit	710 13
Borrowed money	9,625 13
Miscellaneous	110 65

Total	\$23,857 16
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Shares of stock in force, 445; shares loaned on, 132.

BOONE COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

T. E. BRADSHAW, President.

G. H. HAMILTON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$244 04	Withdrawals of running stock and dividends	\$719 84
Dues on running stock.....	317 50	Expenses—Salaries	58 75
Loans on mortgage security repaid	97 45	Cash on hand June 30, 1906.....	59 4
Premium	107 40		
Fines	71 60		
Total	\$837 99	Total	\$837 99
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$59 40	Dues and dividends on running stock	\$1,895 76
Loans on mortgage security.....	2,250 00	Undivided profit	413 64
Total	\$2,309 40	Total	\$2,309 40

Shares of stock in force, 20; shares loaned on, 15; membership, 7.

THE PEOPLES BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

ROBT. W. COOLMAN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$639 48	Loans on stock or pass book security	\$1,000 00
Dues on running stock.....	1,995 75	Loans on other security, personal	1,895 00
Loans on mortgage security repaid	375 00	Withdrawals of running stock and dividends	\$11,933 73
Loans on stock or pass book security	3,591 00	Expenses—Salaries	354 40
Loans on other security repaid....	5,912 10	Expenses—Other purposes	50 11
Interest installment	355 50	Miscellaneous	263 31
Premium	237 00	Cash on hand June 30, 1906.....	841 15
Fines	11 80		
Overdraft, secretary overpaid....	4 73		
Real estate loans.....	2,191 00		
Interest on same.....	128 50		
Miscellaneous	895 31		
Total	\$16,338 22	Total	\$16,338 22
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$841 15	Dues and dividends on running stock	\$3,354 75
Loans on mortgage security.....	5,750 00	Undivided profit	3,226 83
Furniture and fixtures.....	5 21	Miscellaneous	4 73
Total	\$6,596 36	Total	\$6,596 36

Shares of stock in force, 93; shares loaned on, 42.

BOONE COUNTY—Continued.

THE THORNTOWN BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$379 51	Loans on mortgage security.....	\$145 00
Dues on running stock.....	3,607 25	Loans on stock or pass book security	245 00
Loans on mortgage security repaid, installment	2,100 00	Withdrawals of running stock....	2,623 25
Loans on stock or pass book security	187 25	Expenses—Salaries	354 40
Loans on other security repaid, straight loans	116 80	Expenses—Other purposes	44 97
Interest, installment loans.....	832 65	Borrowed money repaid.....	6,010 50
Premium	555 10	Interest on borrowed money.....	624 74
Fines	26 60	Miscellaneous	304 94
Fees, transfer	25	Cash on hand June 30, 1906.....	509 04
Borrowed money	2,860 33		
Miscellaneous	196 10		
Total	\$10,861 84	Total	\$10,861 84
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$509 04	Dues and dividends on running stock	\$13,212 75
Loans on mortgage security.....	14,400 00	Undivided profit	1,576 21
Loans on stock or pass book security	898 25	Borrowed money	1,760 33
Loans on other security, second mortgage	843 00	Miscellaneous	101 00
Total	\$16,650 29	Total	\$16,650 29

Shares of stock in force, 169; shares loaned on, 93; membership, 66.

THE ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF
ZIONSVILLE.

JOHN M. MILLS, President.

FRED W. BEAMER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,347 21	Loans on mortgage security.....	\$2,900 00
Paid-up and prepaid stock.....	1,100 00	Withdrawals of running stock and dividends	289 45
Loans on mortgage security repaid	2,282 41	Withdrawals, paid-up and prepaid stock and dividends.....	220 00
Interest	514 58	Matured stock, dividends and interest	1,759 22
Premium	371 20	Dividends on paid-up, prepaid stock and deposits.....	33 33
Fines	8 50	Expenses—Salaries	180 00
Membership fees	5 50	Expenses—Other purposes	47 40
		Miscellaneous	23 40
		Cash on hand June 30, 1906.....	176 60
Total	\$5,629 40	Total	\$5,629 40
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$176 60	Dues and dividends on running stock	\$4,791 00
Loans on mortgage security.....	5,663 18	Paid-up and prepaid stock and dividends	1,100 00
Furniture and fixtures.....	73 83	Undivided profit	41 51
Miscellaneous	18 90		
Total	\$5,932 51	Total	\$5,932 51

Shares of stock in force, 173; shares loaned on, 83; membership, 50.

CARROLL COUNTY.

THE PEOPLES BUILDING AND LOAN ASSOCIATION OF DELPHI

HIRAM KERLIN, President.

JAMES P. WASON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$5,959 10	Loans on mortgage security.....	\$4,759 00
Paid-up and prepaid stock.....	700 00	Loans on stock or pass book security	235 00
Deposits	379 98	Withdrawals of running stock and dividends	535 00
Interest	237 45	Withdrawals, paid-up and prepaid stock and dividends.....	500 00
Fines	10 98	Expenses—Salaries	65 00
Forfeitures	7 40	Expenses—Other purposes	117 90
Membership fees (pass books).....	29 25	Cash on hand June 30, 1906.....	1,110 06
Total	\$7,314 16	Total	\$7,314 16
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,110 06	Dues and dividends on running stock	\$5,503 00
Loans on mortgage security.....	4,750 00	Paid-up and prepaid stock and dividends	203 00
Loans on stock or pass book security	235 00	Deposits and dividends.....	354 46
Total	\$6,095 06	Undivided profit	5 17
Total		Total	\$6,095 06

Shares of stock in force, 477; shares loaned on, 48; membership, 104.

CASS COUNTY.

THE BRIDGE CITY SAVINGS AND LOAN ASSOCIATION OF LOGANSPOET.

JOHN C. NELSON, President.

NELSON A. IRVINE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$345 30	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	6,834 00	Loans on stock or pass book security	5,400 00
Loans on mortgage security repaid	25,203 00	Loans on other security.....	100 00
Loans on stock or pass book security	140 00	Withdrawals of running stock and dividends	21,084 00
Interest	3,607 05	Expenses—Salaries	216 00
Fines	1 50	Expenses—Other purposes	210 05
Borrowed money	905 00	Borrowed money repaid.....	5,905 00
Total	\$37,035 85	Interest on borrowed money.....	466 30
Total		Cash on hand June 30, 1906.....	2,702 20
Total		Total	\$37,035 85
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,703 30	Dues and dividends on running stock	\$34,554 00
Loans on mortgage security.....	19,883 26	Undivided profit	8,622 56
Loans on stock or pass book security	2,600 00	Total	\$43,186 56
Loans on other security.....	18,000 00	Total	\$43,186 56
Total	\$43,186 56		

Shares of stock in force, 443; shares loaned on, 340; membership, 40.

CASS COUNTY—Continued.

THE NATIONAL LOAN AND SAVINGS ASSOCIATION OF INDIANA OF
LOGANSFORT.

(In Liquidation.)

ALEXANDER HARDY, President.

C. G. DODGE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,708 95	Expenses	\$17 25
Loans on mortgage security repaid.....	602 50	Cash on hand June 30, 1906.....	3,589 20
Real estate	300 00		
Total	\$3,606 45	Total	\$3,606 45
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,589 20	Dues and dividends on running stock	\$20,845 66
Loans on mortgage security.....	23,685 93	Paid-up and prepaid stock and dividends	16,722 46
Loans on stock or pass book security	300 00	Undivided profit	42 59
Furniture and fixtures.....	125 00		
Real estate	10,610 58		
Total	\$37,610 71	Total	\$37,610 71

Shares of stock in force, 2,655; shares loaned on, 237; membership, 428.

CLARK COUNTY.

THE FALLS CITY SAVINGS AND LOAN ASSOCIATION OF
JEFFERSONVILLE.

THOMAS W. PERRY, President.

JAMES H. BEARD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,044 35	Loans on mortgage security.....	\$6,625 00
Dues on running stock.....	3,020 00	Withdrawals of running stock and dividends	5,945 61
Loans on mortgage security repaid.....	3,975 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,600 00
Interest	1,756 45	Dividends on paid-up, prepaid stock and deposits	1,276 00
Real estate	5,617 86	Expenses—Salaries	731 75
Refunder insurance and taxes.....	430 90	Expenses—Other purposes	61 50
Miscellaneous	2 50	Cash on hand June 30, 1906.....	1,607 20
Total	\$21,847 06	Total	\$21,847 06
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,607 20	Dues and dividends on running stock	\$20,104 98
Loans on mortgage security.....	37,580 00	Paid-up and prepaid stock and dividends	19,750 00
Furniture and fixtures.....	400 00	Undivided profit	5,617 86
Real estate	5,617 86		
Due for insurance and taxes.....	265 28		
Miscellaneous	2 50		
Total	\$45,472 84	Total	\$45,472 84

Shares of stock in force, 2,201; shares loaned on, 402; membership, 276.

CLARK COUNTY—Continued.

THE GERMAN SAVINGS AND LOAN ASSOCIATION OF
JEFFERSONVILLE.

CONRAD EBERTS, President.

GEO. PFAU, Jr., Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,356 38
Dues on running stock.....	20,774 20
Loans on mortgage security repaid	24,392 00
Loans on stock or pass book security.....	4,725 00
Interest.....	10,428 92
Premium.....	86 05
Fines.....	87 73
Borrowed money and certificate of indebtedness.....	13,600 00
Real estate.....	4,445 60
Refunder insurance and taxes.....	480 01
Miscellaneous.....	520 73

Total \$81,796 60

Assets.

Cash on hand June 30, 1906.....	\$3,221 54
Loans on mortgage security.....	140,355 06
Loans on stock or pass book security.....	3,841 59
Furniture and fixtures.....	100 00
Real estate.....	12,059 46
Due for insurance and taxes.....	146 10
Interest and premium delinquent.....	2,642 67

Total \$162,366 42

Shares of stock in force, 2,703; shares loaned on, 1,442; membership, 463.

Disbursements.

Loans on mortgage security.....	\$24,029 13
Loans on stock or pass book security.....	7,668 33
Withdrawals of running stock and dividends.....	20,233 19
Expenses—Salaries.....	2,078 04
Expenses—Other purposes.....	55 28
Borrowed money repaid and certificate of indebtedness.....	10,400 00
Interest on borrowed money and certificate of indebtedness.....	5,298 60
Insurance and taxes paid for borrowers.....	475 76
Real estate.....	7,482 08
Miscellaneous.....	794 68
Cash on hand June 30, 1906.....	3,221 54

Total \$81,796 60

Liabilities.

Dues and dividends on running stock.....	\$64,688 75
Fund for contingent losses.....	2,849 00
Undivided profit.....	5,561 77
Borrowed money, 6 per cent., certificate of indebtedness.....	86,350 00
Interest account certificate of indebtedness.....	2,104 00
Miscellaneous.....	802 90

Total \$162,366 42

THE MUTUAL SAVINGS AND LOAN ASSOCIATION NO. 4 OF
JEFFERSONVILLE.

ALLEN A. SWARTZ, President.

HERMAN PREEFER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,345 21
Dues on running stock.....	19,644 47
Deposits.....	1,600 00
Loans on mortgage security repaid	10,348 64
Interest.....	4,544 80
Borrowed money.....	6,000 00
Real estate.....	1,326 50
Refunder insurance and taxes.....	119 45
Miscellaneous.....	51 70

Total \$44,980 77

Assets.

Cash on hand June 30, 1906.....	\$2,284 17
Loans on mortgage security.....	61,109 18
Furniture and fixtures.....	150 00
Real estate.....	7,346 65
Due for insurance and taxes.....	1,424 51
Miscellaneous.....	270 15

Total \$72,584 66

Shares of stock in force, 2,785; shares loaned on, 700; membership, 380.

Disbursements.

Loans on mortgage security.....	\$12,120 00
Withdrawals of running stock and dividends.....	17,687 91
Withdrawals, deposits and dividends.....	1,561 00
Expenses—Salaries.....	710 00
Expenses—Other purposes.....	26 70
Borrowed money repaid.....	9,000 00
Interest on borrowed money.....	373 61
Insurance and taxes paid for borrowers.....	137 33
Miscellaneous.....	75 00
Cash on hand June 30, 1906.....	2,284 17

Total \$44,980 77

Liabilities.

Dues and dividends on running stock.....	\$36,797 01
Deposits and dividends.....	20,253 22
Undivided profit.....	5,336 50
Borrowed money.....	3,500 00
Due on loans.....	6,687 43

Total \$72,584 66

CLARK COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

E. N. LINDLEY, President.

T. J. BROCK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,395 24	Loans on mortgage security.....	\$2,104 71
Dues on running stock.....	1,166 70	Withdrawals of running stock and dividends	1,676 06
Paid-up and prepaid stock.....	2,570 00	Withdrawals, paid-up and prepaid stock and dividends	3,163 00
Loans on stock or pass book security	4,028 64	Dividends on paid-up, prepaid stock and deposits	1,205 30
Interest	2,993 41	Expenses—Salaries	537 50
Borrowed money	1,200 00	Expenses—Other purposes	196 66
Real estate	3,550 00	Borrowed money repaid.....	2,150 00
Refunder insurance and taxes.....	60 71	Interest on borrowed money.....	1,244 24
Loss fund	150 00	Real estate	100 00
Miscellaneous	281 00	Bonds redeemed	1,700 00
		Attorney's fees	400 00
		Paid out loss fund.....	241 52
		Paid out rent fund.....	121 00
		Cash on hand June 30, 1906.....	2,555 21
Total	\$17,395 70	Total	\$17,395 70
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,555 21	Paid-up and prepaid stock and dividends	\$19,442 00
Loans on mortgage security.....	30,565 04	Deposits and dividends.....	5,184 24
Real estate	1,942 91	Fund for contingent losses.....	5 38
Due for insurance and taxes.....	549 02	Undivided profit	127 06
		Borrowed money	8,850 00
		Bonds	2,000 00
		Miscellaneous	3 50
Total	\$35,612 18	Total	\$35,612 18
Shares of stock in force, 208; membership, 58.			

THE SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION OF SELLERSBURG.

G. C. M. GRASTON, President.

AZRO C. CRIM, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$100 00	Loans on mortgage security.....	\$244 00
Dues on running stock.....	1,121 65	Withdrawals of running stock and dividends	271 44
Interest	104 40	Matured stock	600 00
Borrowed money	375 00	Expenses—Salaries	70 00
		Borrowed money repaid.....	400 00
		Interest on borrowed money.....	52 00
		Cash on hand June 30, 1906.....	63 61
Total	\$1,701 05	Total	\$1,701 05
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$63 61	Dues and dividends on running stock	\$6,215 71
Loans on mortgage security.....	7,005 00	Matured stock	300 00
		Undivided profit	177 90
		Borrowed money	375 00
Total	\$7,068 61	Total	\$7,068 61
Shares of stock in force, 127; shares loaned on, 41; membership, 28.			

CLAY COUNTY.

THE CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President.

W. H. BUBB, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$985 24
Dues on running stock.....	9,404 25
Paid-up and prepaid stock.....	5,600 00
Loans on mortgage security repaid	9,500 00
Loans on stock or pass book security	1,450 00
Interest and premium.....	4,106 08
Membership fees	103 75
Refunder insurance and taxes.....	149 46

Total \$31,298 78

Assets.

Cash on hand June 30, 1906.....	\$1,177 92
Loans on mortgage security.....	49,700 00
Loans on stock or pass book security	1,025 00
Furniture and fixtures.....	79 50
Due for insurance and taxes.....	26 60

Total \$52,009 02

Disbursements.

Loans on mortgage security.....	\$3,300 00
Loans on stock or pass book security	1,325 00
Withdrawals of running stock and dividends	965 53
Withdrawals, paid-up and prepaid stock and dividends.....	6,700 00
Matured stock	9,435 33
Interest on paid-up, prepaid stock and deposits	1,261 50
Expenses—Salaries	764 00
Expenses—Other purposes	150 30
Insurance and taxes paid for borrowers	97 78
Cash on hand June 30, 1906.....	1,177 92

Total \$31,298 78

Liabilities.

Dues and dividends on running stock	\$31,217 66
Paid-up and prepaid stock and dividends	19,900 00
Fund for contingent losses.....	205 72
Undivided profit	856 64

Total \$52,009 02

Shares of stock in force, 1,099; shares loaned on, 497.

THE CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$8,757 35
Dues on running stock.....	15,380 50
Loans on mortgage security repaid	37,325 87
Interest	11,800 24
Membership fees	182 00
Refunder insurance and taxes.....	1,635 32
Miscellaneous	25 00

Total \$75,406 28

Assets.

Cash on hand June 30, 1906.....	\$26,212 42
Loans on mortgage security.....	112,789 99
Due for insurance and taxes.....	487 22

Total \$139,489 63

Disbursements.

Loans on mortgage security.....	\$24,714 30
Withdrawals of running stock and dividends	19,236 74
Withdrawals, paid-up stock	1,650 00
Dividends on paid-up stock.....	352 50
Expenses—Salaries	1,906 00
Expenses—Other purposes	73 15
Insurance and taxes paid for borrowers	1,256 17
Cash on hand June 30, 1906.....	26,212 42

Total \$75,406 28

Liabilities.

Dues and dividends on running stock	118,665 87
Paid-up stock	8,080 00
Dividends	3,897 02
Fund for contingent losses.....	8,336 74

Total \$139,489 63

Shares of stock in force, 3,992; shares loaned on, 1,629; membership, 455.

CLAY COUNTY—Continued.

THE CITIZENS BUILDING AND LOAN ASSOCIATION OF BRAZIL.

NOAH T. KEASEY, President.

IGNATIUS JARBOE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$2,406 25
Dues on running stock.....	96,227 72
Deposits	8,752 30
Loans on mortgage security repaid	64,558 44
Loans on stock or pass book security	13,503 72
Interest and premium.....	30,828 78
Membership fees	729 50
Loan fees	389 40
Real estate	2,032 31
Accounts	18,729 96
Street bonds	6,132 82
City orders	3,980 00
Miscellaneous	24 25

Total\$247,295 45

Assets.

Cash on hand June 30, 1906.....	\$7,908 46
Loans on mortgage security.....	254,508 61
Loans on stock or pass book security	17,619 68
Furniture and fixtures.....	729 50
Real estate	22,973 44
Discount	17,244 73
Street bonds	7,715 22
Other bonds	20,000 00

Total\$347,970 14

Disbursements.

Loans on mortgage security.....	\$59,559 00
Loans on stock or pass book security	12,741 00
Withdrawals of running stock and dividends	16,058 70
Withdrawals, deposits and dividends	6,647 00
Matured stock	70,427 30
Dividends on paid-up, prepaid stock and deposits.....	376 45
Expenses—Salaries	3,084 99
Expenses—Other purposes	186 50
Borrowed money repaid.....	5,000 00
Real estate	4,966 30
Street bonds	2,375 62
Other bonds	19,000 00
Accounts	31,281 24
Discount	7,672 89
Cash on hand June 30, 1906.....	7,908 46

Total\$247,295 45

Liabilities.

Dues and dividends on running stock	\$329,244 20
Deposits and dividends.....	7,277 30
Fund for contingent losses, deposit interest	173 63
Undivided profit	11,275 01

Total\$347,970 14

Shares of stock in force, 6,918; shares loaned on, 2,772; membership, 867.

CLINTON COUNTY.

THE COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

GEORGE T. BURK, President.

FRANK B. COYNER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$14 00	Loans on mortgage security.....	\$2,061 74
Dues on running stock.....	4,629 48	Withdrawals of running stock and dividends.....	2,536 71
Loans on mortgage security repaid.....	3,250 00	Expenses—salaries.....	185 00
Interest.....	1,779 34	Expenses—other purposes.....	23 50
Fines.....	26 03	Borrowed money repaid.....	1,500 00
Membership fees.....	2 00	Interest on borrowed money.....	54 47
Borrowed money.....	3,268 57	Miscellaneous.....	5 00
Miscellaneous.....	5 00	Cash on hand June 30, 1906.....	40 00
Total.....	\$12,974 42	Total.....	\$12,974 42
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$40 07	Dues and dividends on running stock.....	\$13,540 41
Loans on mortgage security.....	21,272 11	Undivided profit.....	2,286 40
Loans on stock or pass book security.....	60 00	Borrowed money.....	5,486 50
Total.....	\$21,372 18	Miscellaneous.....	40 00
		Total.....	\$21,372 18

Shares of stock in force, 313; shares loaned on, 130; membership, 101.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. S. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$34 75	Withdrawals of running stock and dividends.....	\$6,728 00
Dues on running stock.....	3,021 00	Expenses—salaries.....	90 00
Loans on mortgage security repaid.....	3,191 66	Expenses—other purposes.....	5 00
Interest.....	811 50	Cash on hand June 30, 1906.....	262 71
Fines.....	27 00	Total.....	\$7,085 91
Total.....	\$7,085 91	Total.....	\$7,085 91
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$262 31	Dues and dividends on running stock.....	\$4,706 16
Loans on mortgage security.....	5,064 35	Undivided profit.....	610 50
Total.....	\$5,316 66	Total.....	\$5,316 66

Shares of stock in force, 333; shares loaned on, 99; membership, 24.

CLINTON COUNTY—Continued.

THE ANDES BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. S. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$17 91
Dues on running stock.....	2,188 00
Loans on mortgage security repaid	1,745 18
Interest	1,002 00
Fines	72 45

Total \$5,023 54

Assets.

Cash on hand June 30, 1906.....	\$55 74
Loans on mortgage security.....	4,069 50

Total \$4,125 24

Disbursements.

Withdrawals, paid-up and prepaid stock and dividends.....	\$4,872 80
Expenses—salaries	90 00
Expenses—other purposes	5 00
Cash on hand June 30, 1906.....	55 74

Total \$5,023 54

Liabilities.

Dues and dividends on running stock	\$3,815 80
Undivided profit	309 44

Total \$4,125 24

Shares of stock in force, 233; shares loaned on, 107; membership, 22.

THE CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

W. P. SIDENELL, President.

C. G. GUENTHER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$3,124 97
Dues on running stock.....	6,703 90
Loans on mortgage security repaid	9,200 00
Loans on stock or pass book security	700 00
Interest	1,835 88
Fines	37 90
Membership fees	16 50
Borrowed money	1,500 00
Miscellaneous	4 75

Total \$23,123 90

Assets.

Cash on hand June 30, 1906.....	\$1,938 77
Loans on mortgage security.....	24,500 00
Loans on stock or pass book security	650 00
Furniture and fixtures.....	30 00

Total \$27,118 77

Disbursements.

Loans on stock or pass book security	\$800 00
Withdrawals of running stock and dividends	689 51
Matured stock	14,800 00
Expenses—salaries	817 50
Expenses—other purposes	157 18
Borrowed money repaid.....	1,500 00
Interest on borrowed money.....	19 77
Rebate on premiums	666 00
Dues credited on loans repaid.....	1,946 70
Interest on dues credited on loans repaid	191 19
Amount remitted on loan repaid..	17 70
Miscellaneous	79 58
Cash on hand June 30, 1906.....	1,938 77

Total \$23,123 90

Liabilities.

Dues and dividends on running stock	\$20,685 80
Matured stock	1,400 00
Undivided profit	5,032 97

Total \$27,118 77

Shares of stock in force, 755; shares loaned on, 245; membership, 78.

DAVIESS COUNTY.

THE MONTGOMERY AND FARMERS BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

D. LAW WEIMER, President.

W. E. BELL, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$628 75
Dues on running stock	5,906 15
Loans on mortgage security repaid	3,000 00
Loans on stock or pass book security	1,670 00
Interest	938 25
Premium	127 35
Fines	33 05
Membership fees	32 50
Rents	30 25
Refunder insurance and taxes.....	20 93

Total \$12,386 23

Assets.

Cash on hand June 30, 1906.....	\$660 18
Loans on mortgage security.....	10,700 00
Loans on stock or pass book security	3,739 52
Furniture and fixtures	13 00
Real estate	1,846 00
Sheriff's certificates and judgments	242 68

Total \$17,201 38

Disbursements.

Loans on mortgage security.....	\$3,628 96
Loans on stock or pass book security	620 00
Withdrawals of running stock and dividends	4,739 35
Withdrawals, dividends	2,115 75
Matured stock	2,200 00
Expenses—salaries	190 74
Expenses—other purposes	45 00
Interest refunded	10 00
Insurance and taxes paid for borrowers	30 95
Taxes, insurance and repairs.....	137 52
Cash on hand June 30, 1906.....	660 18

Total \$12,386 23

Liabilities.

Dues and dividends on running stock	\$14,067 90
Undivided profit	3,123 54

Total \$17,201 38

Shares of stock in force, 403; shares loaned on, 163; membership, 115.

THE INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

H. T. TRUEBLOOD, President.

W. M. AIKMAN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$188 36
Dues on running stock.....	166,250 09
Loans on mortgage security repaid	63,071 96
Interest	22,138 65
Premium, fines, forfeitures, membership fees	1,985 31
Miscellaneous	284 87

Total \$253,919 24

Assets.

Cash on hand June 30, 1906.....	\$988 10
Loans on mortgage security.....	135,625 00
Due for insurance	6 60
Miscellaneous	414 85

Total \$137,034 55

Disbursements.

Loans on mortgage security.....	\$196,696 96
Withdrawals of running stock and dividends	45,537 77
Expenses—salaries	902 06
Expenses—other purposes	2,488 13
Interest on shares withdrawn.....	4,938 90
Insurance paid for borrowers.....	6 60
Miscellaneous	360 72
Cash on hand June 30, 1906.....	988 10

Total \$253,919 24

Liabilities.

Dues and dividends on running stock	\$120,712 22
Fund for contingent losses.....	188 36
Undivided profit	15,739 87
Miscellaneous	340 00

Total \$137,034 55

Shares of stock in force, 3,524; shares loaned on, 1,356; membership, 3,524.

DAVIESS COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

N. H. JEPSON, President.

WM. HEFFERNAN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$651 32
Dues on running stock.....	78,326 15
Loans on mortgage security repaid	27,585 00
Loans on stock or pass book security	3,343 00
Interest	14,699 57
Premium	1,964 10
Fines	123 58
Membership fees	541 75
Refunder insurance taxes.....	279 66
Miscellaneous	32 75
Total	\$128,146 88

Assets.

Cash on hand June 30, 1906.....	\$336 90
Loans on mortgage security.....	220,295 00
Loans on stock or pass book security	2,322 00
Advance on maturing stock.....	6,135 00
Due for insurance and taxes.....	66 97
Dues in arrears	1,728 76
Earned interest uncollected.....	1,551 29
Advanced interest paid and unearned	1,121 79
Miscellaneous	327 54
Total	\$234,485 25

Disbursements.

Loans on mortgage security.....	\$82,842 50
Loans on stock or pass book security	3,355 00
Withdrawals of running stock.....	13,499 25
Matured stock including forfeits thereon	17,850 00
Expenses—salaries	1,045 16
Expenses—other purposes	52 63
Insurance and taxes paid for borrowers	152 12
Interest and premium paid or returned on stock withdrawn.....	1,106 48
Advance interest paid on dues advanced six months or more.....	1,171 79
Advanced on maturing stock.....	6,135 00
Cash on hand June 30, 1906.....	936 90
Total	\$128,146 88

Liabilities.

Dues earned on running stock.....	\$175,969 50
Fund for contingent losses, surplus fund	119 75
Undivided profit	32,574 59
Dues paid in advance.....	25,008 29
Miscellaneous	823 12
Total	\$234,485 25

Shares of stock in force, 6,621; shares loaned on, 2,303; membership, 754.

DEARBORN COUNTY.

THE UNION BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF AURORA.

W. C. HENRY, President.

J. L. DENNERLINE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$6,344 31	Loans on mortgage security.....	\$17,235 00
Dues on running stock.....	37,635 87	Loans on stock or pass book security.....	1,336 00
Loans on mortgage security repaid.....	10,000 00	Withdrawals of running stock and dividends.....	11,125 00
Loans on stock or pass book security.....	900 00	Matured stock.....	7,657 00
Interest.....	4,897 33	Expenses—salaries.....	433 00
Premium.....	151 75	Expenses—other purposes.....	19 00
Fines.....	45 70	Real estate street improvement.....	191 00
Membership fees.....	149 50	Bonds purchased.....	15,000 00
Miscellaneous.....	9 50	Cash on hand June 30, 1906.....	6,506 00
Total.....	\$60,133 96	Total.....	\$60,133 96
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,506 03	Dues and dividends on running stock.....	\$36,286 50
Loans on mortgage security.....	56,800 00	Fund for contingent losses.....	334 50
Loans on stock or pass book security.....	2,671 00	Undivided profit.....	853 50
Furniture and fixtures.....	60 00	Total.....	\$37,474 50
Real estate.....	400 00		
Bonds.....	21,000 00		
Total.....	\$87,437 03		

Shares of stock in force, 1,218; shares loaned on, 286; membership, 303.

THE PEOPLES BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMUTTE, President.

FRED BEINKAMPEN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$10,107 83	Loans on mortgage security.....	\$35,156 00
Dues on running stock.....	116,604 95	Loans on other security.....	300 00
Loans on mortgage security repaid.....	36,165 59	Withdrawals of running stock and dividends.....	82,701 50
Loans on stock or pass book security.....	400 00	Withdrawals, paid-up and prepaid stock and dividends.....	12 00
Interest.....	13,477 50	Expenses—salaries.....	1,046 50
Premium.....	110 84	Expenses—other purposes.....	426 50
Fines.....	80 86	Borrowed money repaid.....	4,500 00
Membership fees.....	629 93	Interest on borrowed money.....	105 33
Borrowed money.....	6,500 00	Real estate.....	136 33
Real estate.....	934 57	Miscellaneous.....	15 00
Miscellaneous.....	22 42	Cash on hand June 30, 1906.....	797 20
Total.....	\$185,034 49	Total.....	\$185,034 49
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$797 22	Dues and dividends on running stock.....	\$354,662 50
Loans on mortgage security.....	269,051 68	Paid-up and prepaid stock and dividends.....	212 00
Loans on stock or pass book security.....	375 00	Fund for contingent losses.....	5,300 00
Loans on other security.....	100 00	Undivided profit.....	311 50
Real estate.....	2,662 58	Borrowed money.....	2,000 00
Total.....	\$272,986 48	Total.....	\$272,986 48

Shares of stock in force, 4,419 8-40; shares loaned on, 1,500 9-40; membership, 1,289.

DEARBORN COUNTY—Continued.

THE PROGRESS BUILDING AND SAVINGS ASSOCIATION OF
DILLSBORO.

DAVID HESS, President.

W. C. D. STEVENSON, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,579 67
Dues on running stock.....	2,368 75
Loans on mortgage security repaid.....	982 43
Loans on other security repaid.....	1,341 60
Interest.....	707 06
Borrowed money.....	830 00

Total \$7,809 51

Assets.

Cash on hand June 30, 1906.....	\$706 54
Loans on mortgage security.....	8,285 63
Loans on stock or pass book security.....	591 75
Loans on other security.....	4,096 25

Total \$13,680 17

Disbursements.

Loans on mortgage security.....	\$3,550 00
Loans on stock or pass book security.....	421 75
Loans on other security.....	2,021 65
Expenses—salaries.....	136 40
Expenses—other purposes.....	5 00
Borrowed money repaid.....	530 00
Interest on borrowed money.....	438 17
Cash on hand June 30, 1906.....	706 54

Total \$7,809 51

Liabilities.

Dues and dividends on running stock.....	\$6,800 93
Undivided profit.....	40 86
Borrowed money.....	6,838 38

Total \$13,680 17

Shares of stock in force, 175; shares loaned on, 56; membership, 54.

THE DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF
LAWRENCEBURG.

HARRY HODELL, President.

V. W. HUBER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$10,914 58
Dues on running stock.....	57,838 50
Loans on mortgage security repaid.....	23,211 00
Loans on stock or pass book security.....	3,060 00
Interest.....	11,061 88
Premium.....	139 47
Fines.....	20 20
Membership fees.....	185 50
Borrowed money.....	4,800 00
Refunder insurance and taxes.....	151 02
Bonds.....	1,500 00
Miscellaneous.....	17 06

Total \$112,899 21

Assets.

Cash on hand June 30, 1906.....	\$7,291 66
Loans on mortgage security.....	159,960 00
Loans on stock or pass book security.....	1,990 00
Due for insurance and taxes.....	73 13
Bonds.....	21,672 00

Total \$190,986 79

Disbursements.

Loans on mortgage security.....	\$23,920 00
Loans on stock or pass book security.....	3,384 00
Withdrawals of running stock and dividends.....	59,909 69
Expenses—salaries.....	794 00
Expenses—other purposes.....	73 15
Borrowed money repaid.....	4,800 00
Interest on borrowed money.....	128 42
Insurance and taxes paid for borrowers.....	73 13
Bonds.....	12,172 00
Miscellaneous.....	353 16
Cash on hand June 30, 1906.....	7,291 66

Total \$112,899 21

Liabilities.

Dues and dividends on running stock.....	\$185,589 02
Fund for contingent losses.....	5,000 00
Undivided profit.....	397 77

Total \$190,986 79

Shares of stock in force, 4,998; membership, 638.

DEARBORN COUNTY—Continued.

THE GERMAN PERPETUAL BUILDING ASSOCIATION OF
LAWRENCEBURG.

PETER ENDRESS, President.

JULIUS SCHNEIDER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$248 10	Loans on mortgage security.....	\$50.45 00
Dues on running stock.....	49,285 05	Loans on stock or pass book security.....	4.99 00
Loans on mortgage security repaid.....	17,610 00	Withdrawals of running stock and dividends.....	45,023 73
Loans on stock or pass book security.....	4,735 00	Expenses—salaries.....	785 00
Interest.....	5,984 05	Expenses—other purposes.....	59 00
Premium.....	34 63	Borrowed money repaid.....	6,500 00
Fines.....	28 40	Interest on borrowed money.....	35 75
Membership fees.....	183 75	Insurance and taxes paid for borrowers.....	6 25
Borrowed money.....	5,200 00	Miscellaneous.....	714 50
Refunder insurance and taxes.....	21 63	Cash on hand June 30, 1906.....	6,377 00
Cash over.....	2 50		
Miscellaneous.....	904 67		
Total	\$34,237 78	Total	\$34,237 78
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,377 62	Dues and dividends on running stock.....	\$15,734 11
Loans on mortgage security.....	96,125 00	Miscellaneous.....	68 62
Loans on stock or pass book security.....	3,045 00		
Due for insurance and taxes.....	35 32		
Bonds.....	20,000 00		
Miscellaneous.....	847 80		
Total	\$126,430 74	Total	\$126,430 74
Shares of stock in force, 3,949.			

THE MOORES HILL BUILDING AND LOAN ASSOCIATION OF
MOORES HILL.

GEORGE J. BERNHART, President.

CHARLES SCHABEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$859 61	Loans on mortgage security.....	\$7,205 00
Dues on running stock.....	7,066 68	Loans on stock or pass book security.....	335 00
Loans on mortgage security repaid.....	6,902 00	Loans on other security.....	1,000 00
Loans on stock or pass book security.....	285 00	Withdrawals of running stock and dividends.....	2,971 79
Loans on other security repaid.....	40 00	Matured stock.....	2,409 00
Interest.....	1,333 61	Expenses—salaries.....	81 00
Fines.....	1 60	Expenses—other purposes.....	6 25
Membership fees.....	31 75	Borrowed money repaid.....	2,000 00
Borrowed money.....	1,655 00	Interest on borrowed money.....	8 17
Miscellaneous.....	2 25	Miscellaneous.....	9 25
		Cash on hand June 30, 1906.....	2,055 10
Total	\$18,177 50	Total	\$18,177 50
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,055 18	Dues and dividends on running stock.....	\$24,102 54
Loans on mortgage security.....	21,423 00	Undivided profit.....	575 79
Loans on stock or pass book security.....	200 00		
Loans on other security.....	960 00		
Furniture and fixtures.....	40 25		
Total	\$24,678 43	Total	\$24,678 43
Shares of stock in force, 646; shares loaned on, 252; membership, 157.			

DECATUR COUNTY.

THE GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

W. C. WOODFILL, President.

CHAS. ZOLLER, Jr., Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$4,043 49
Dues on running stock.....	56,084 54
Loans on mortgage security repaid	17,355 00
Loans on stock or pass book security	375 00
Interest	5,017 31
Forfeitures	5 00
Borrowed money	13,700 00
Refunder insurance and taxes.....	84 40

Total \$96,664 74

Assets.

Cash on hand June 30, 1906.....	\$1,891 36
Loans on mortgage security.....	82,045 00
Loans on stock or pass book security	700 00

Total \$84,636 36

Disbursements.

Loans on mortgage security.....	\$40,370 00
Loans on stock or pass book security	75 00
Withdrawals of running stock and dividends	39,616 10
Expenses—salaries	412 00
Expenses—other purposes	117 31
Borrowed money repaid.....	13,700 00
Interest on borrowed money.....	407 77
Insurance and taxes paid for borrowers	75 20
Cash on hand June 30, 1906.....	1,891 36

Total \$96,664 74

Liabilities.

Dues and dividends on running stock	\$82,888 19
Undivided profit	1,748 17

Total \$84,636 36

Shares of stock in force, 2,128; shares loaned on, 821; membership, 398.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

MARSHALL GRONER, President.

DAVID A. MYERS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,004 89
Dues on running stock.....	17,592 43
Loans on mortgage security repaid	10,326 90
Loans on stock or pass book security	2,342 50
Interest	3,233 06
Premium	48 35
Fines	45 02
Forfeitures	107 25
Membership fees	99 00
Borrowed money	9,574 62
Real estate	26 38
Refunder insurance and taxes.....	25 02
Overdraft	705 83
Miscellaneous	123 45

Total \$45,254 70

Assets.

Loans on mortgage security.....	\$57,727 58
Loans on stock or pass book security	3,148 00
Furniture and fixtures	185 00
Due for insurance and taxes.....	71 87
Expired series	1,994 08

Total \$63,126 53

Disbursements.

Loans on mortgage security.....	\$21,554 48
Loans on stock or pass book security	2,208 00
Withdrawals of running stock and dividends	15,052 46
Withdrawals, deposits and dividends	168 00
Matured stock	3,500 00
Expenses—salaries	462 74
Expenses—other purposes	114 85
Borrowed money repaid.....	2,000 00
Interest on borrowed money.....	33 00
Insurance and taxes paid for borrowers	12 15
Real estate	15 58
Miscellaneous	133 44

Total \$45,254 70

Liabilities.

Dues and dividends on running stock	\$51,759 47
Deposits and dividends	224 00
Undivided profit	845 91
Borrowed money	9,574 62
Miscellaneous	722 53

Total \$63,126 53

Shares of stock in force, 666; shares loaned on, 245; membership, 203.

DEKALB COUNTY.

THE DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

SAMUEL S. TEETERS, President.

M. W. JOHNSTON, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$3,613 46
Dues on running stock.....	12,437 55
Paid-up and prepaid stock.....	12,800 00
Loans on mortgage security repaid	22,550 00
Loans on stock or pass book security	1,200 00
Interest and premium.....	7,637 27
Fines	145 50
Membership fees	166 00
Loan fees, appraisers.....	93 00
Miscellaneous	13 00
Total	\$60,655 78

Assets.

Cash on hand June 30, 1906.....	\$4,156 29
Loans on mortgage security.....	68,630 00
Loans on stock or pass book security	720 00
Total	\$73,506 29

Disbursements.

Loans on mortgage security.....	\$27,190 00
Loans on stock or pass book security	100 00
Withdrawals of running stock and dividends	11,445 75
Withdrawals, paid-up and prepaid stock and dividends	6,540 52
Matured stock	10,060 50
Expenses—salaries	479 00
Expenses—other purposes	172 53
Cash on hand June 30, 1906.....	4,156 29
Total	\$60,655 78

Liabilities.

Dues and dividends on running stock	\$63,078 05
Paid-up and prepaid stock and dividends	19,900 00
Undivided profit	522 21
Miscellaneous	6 00
Total	\$73,506 29

Shares of stock in force, 1,661; shares loaned on, 692; membership, 202.

DELAWARE COUNTY.

THE MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

WM. E. HITCHCOCK, President.

W. L. DAVIS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$47,927 90
Dues on running stock.....	385,060 10
Paid-up and prepaid stock.....	49,750 00
Loans on mortgage security repaid	132,848 01
Interest	44,253 90
Premium	161 48
Fines	453 36
Pass books	32 00
Real estate	2,243 20
Rents	1,376 84
Sale real estate profits.....	884 95
Miscellaneous	70 34
Total	\$665,062 08

Assets.

Cash on hand June 30, 1906.....	\$41,566 50
Loans on mortgage security.....	746,303 11
Furniture and fixtures.....	624 05
Real estate	46,306 45
Tax certificates	402 86
Total	\$835,202 97

Disbursements.

Loans on mortgage security.....	\$157,063 01
Withdrawals of running stock and dividends	330,441 02
Withdrawals, paid-up and prepaid stock and dividends.....	76,652 00
Dividends credited to dues.....	29,484 04
Dividends on paid-up, prepaid stock	9,335 40
Expenses—salaries	5,552 77
Expenses—other purposes	579 15
Borrowers paid	13,785 85
Miscellaneous	2 20
Cash on hand June 30, 1906.....	41,566 50
Total	\$665,062 08

Liabilities.

Dues and dividends on running stock	\$658,390 59
Paid-up and prepaid stock and dividends	162,155 23
Undivided profit	7,625 83
Due on loans.....	7,031 32
Total	\$835,202 97

Shares of stock in force, 5,637; shares loaned on, 3,731; membership, 2,860.

DELAWARE COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

D. A. McCLAIN, President.

GEO. N. HIGMAN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$4,327 36
Dues on running stock.....	139,729 52
Paid-up stock.....	20,500 00
Loans on mortgage security repaid and loans on stock or pass book security.....	68,961 23
Interest.....	14,316 20
Fines.....	199 55
Taxes repaid.....	10 88
Loan fees.....	104 00
Borrowed money.....	6,000 00
Real estate.....	10,490 00
Miscellaneous.....	309 72

Total\$264,948 46

Assets.

Cash on hand June 30, 1906.....	\$9,968 28
Loans on mortgage security and loans on stock or pass book se- curity.....	247,404 09
Furniture and fixtures.....	400 00
Real estate.....	6,852 52
Sheriffs' certificates and judgments.....	410 84
Miscellaneous.....	267 46

Total\$265,303 19

Shares of stock in force, 6,798; shares loaned on, 2,655.

Disbursements.

Loans on mortgage security, and loans on stock or pass book se- curity.....	\$138,121 95
Withdrawals of running stock.....	78,976 38
Withdrawals, paid-up stock.....	3,000 00
Dividends on paid-up loan shares and running stock.....	9,623 79
Expenses—salaries.....	2,351 90
Expenses—other purposes.....	379 28
Borrowed money repaid.....	6,000 00
Interest on borrowed money.....	14 58
Insurance and taxes paid for bor- rowers.....	28 02
Real estate.....	15,578 00
Miscellaneous.....	906 28
Cash on hand June 30, 1906.....	9,968 28

Total\$264,948 46

Liabilities.

Dues on running stock.....	\$225,524 43
Paid-up stock.....	29,900 00
Fund for contingent losses.....	4,081 05
Undivided profit.....	5,797 71

Total\$265,303 19

THE PEOPLES HOME AND SAVINGS ASSOCIATION OF MUNCIE.

W. W. SHIRK, President.

L. W. CATES, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$9,278 13
Dues on running stock.....	169,374 19
Paid-up and prepaid stock.....	67,036 02
Loans on mortgage security repaid.....	107,467 74
Interest.....	24,062 35
Loan fees.....	347 00
Borrowed money.....	17,000 00
Real estate.....	177 73
Refunder insurance and taxes.....	26 17
Miscellaneous.....	768 64

Total\$395,537 97

Assets.

Cash on hand June 30, 1906.....	\$7,683 20
Loans on mortgage security.....	375,324 17
Furniture and fixtures.....	539 00
Real estate.....	934 82

Total\$384,481 19

Shares of stock in force, 5,025; shares loaned on, 4,803.

Disbursements.

Loans on mortgage security.....	\$149,098 01
Withdrawals of running stock and dividends.....	141,560 90
Withdrawals, paid-up and prepaid stock and dividends.....	53,759 47
Dividends on paid-up, prepaid stock and deposits.....	4,783 21
Expenses—salaries.....	3,829 00
Expenses—other purposes.....	394 40
Borrowed money repaid.....	32,916 67
Interest on borrowed money.....	821 95
Insurance and taxes paid for bor- rowers.....	26 17
Real estate.....	317 99
Miscellaneous.....	347 00
Cash on hand June 30, 1906.....	7,683 20

Total\$395,537 97

Liabilities.

Dues and dividends on running stock.....	\$262,510 15
Paid-up and prepaid stock and dividends.....	108,617 78
Deposits and dividends.....	2,801 36
Fund for contingent losses.....	11,051 90

Total\$384,481 19

DUBOIS COUNTY.

THE FERDINAND BUILDING AND LOAN AND SAVINGS ASSOCIATION NO. 2, SECOND SERIES, OF FERDINAND.

PETER GERBER, President.

HUBERT QUANTE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,875 00	Loans on other security.....	\$5,100 00
Interest	118 50	Expenses	51 00
Premium	115 15	Cash on hand June 30, 1906.....	137 37
Loan fees transfer.....	125 00		
Borrowed money	4 75		
Real estate	50 00		
Total	\$5,288 40	Total	\$5,288 40
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$137 37	Dues and dividends on running stock	\$4,875 00
Loans on other security.....	5,100 00	Undivided profit	312 37
		Borrowed money	50 00
Total	\$5,237 37	Total	\$5,237 37

Shares of stock in force, 500; shares loaned on, 51; membership, 123.

THE CITIZENS LOAN ASSOCIATION OF HUNTINGBURG.

H. DUFENDACH, President.

D. C. DUFENDACH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,100 52	Loans on mortgage security.....	\$4,300 00
Dues on running stock.....	9,357 25	Loans on stock or pass book security	8,990 00
Loans on mortgage security repaid	3,850 00	Withdrawals of running stock and dividends	689 20
Loans on stock or pass book security	500 00	Expenses—salaries	102 33
Interest	979 80	Expenses—other purposes	6 64
Premium	9 36	Cash on hand June 30, 1906.....	2,727 20
Fines	11 10		
Transfer fees	1 00		
Membership fees	7 00		
Total	\$16,816 03	Total	\$16,816 03
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,727 26	Dues and dividends on running stock	\$21,214 33
Loans on mortgage security.....	6,700 00	Undivided profit	1,602 88
Loans on stock or pass book security	13,390 00		
Total	\$22,817 26	Total	\$22,817 26

Shares of stock in force, 649; shares loaned on, 191½; membership, 138.

DUBOIS COUNTY—Continued.

THE PHENIX LOAN ASSOCIATION OF JASPER.

JOHN P. SALB, President.

W. S. HUNTER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$20,771 21
Dues on running stock.....	26,671 60
Loans on mortgage security repaid	21,116 35
Loans on other security repaid....	18,075 00
Interest	4,430 05
Fines	213 70
Miscellaneous	26 50
Total	\$91,304 41

Assets.

Cash on hand June 30, 1906.....	\$2,202 61
Loans on mortgage security.....	20,000 00
Loans on other security.....	28,580 10
Miscellaneous	533 90
Total	\$51,316 61

Disbursements.

Loans on mortgage security.....	\$21,612 85
Loans on other security.....	11,836 94
Withdrawals of running stock....	12,509 81
Matured stock	42,400 00
Expenses—salaries	399 60
Expenses—other purposes	89 20
Miscellaneous	253 40
Cash on hand June 30, 1906.....	2,202 61

Total	\$91,304 41
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Liabilities.

Dues and dividends on running stock	\$51,316 61
Total	\$51,316 61

Shares of stock in force, 2,315; shares loaned on, 420; membership, 300.

ELKHART COUNTY.

THE CO-OPERATIVE SAVINGS AND LOAN ASSOCIATION OF ELKHART.

FREDERICK W. MILLER, President.

LOUIS M. SIMPSON, Secretary.

Condition June 30, 1906.

Receipts.

Dues on running stock.....	\$18,253 59
Paid-up and prepaid stock.....	2,480 00
Deposits	41,439 77
Loans on mortgage security repaid	23,368 56
Loans on stock or pass book security	700 00
Interest	9,256 30
Fines	102 11
Membership fees	331 00
Loan fees	132 00
Borrowed money	10,000 00
Real estate	1,273 80
Refunder insurance and taxes.....	369 54
Miscellaneous	94 34

Total\$107,801 01

Assets.

Cash on hand June 30, 1906.....	\$3,757 21
Loans on mortgage security.....	164,079 00
Loans on stock or pass book security	1,662 00
Furniture and fixtures.....	370 61
Real estate (one property only)...	1,286 54
Sheriff's certificates and judgments	37 60
Due for insurance and taxes.....	87 21

Total.\$171,280 17

Shares of stock in force, 2,712; membership, 396.

Disbursements.

Loans on mortgage security.....	\$52,197 57
Loans on stock or pass book security	2,040 00
Withdrawals of running stock and dividends	13,523 00
Withdrawals, paid-up and prepaid stock and dividends.....	11,649 01
Withdrawals, deposits and dividends	8,361 72
Matured stock	2,603 33
Dividends on paid-up, prepaid stock and deposits.....	4,218 01
Expenses—salaries	1,462 32
Expenses—other purposes	337 39
Borrowed money repaid.....	5,000 00
Interest on borrowed money.....	986 06
Insurance and taxes paid for borrowers	369 54
Real estate	77 46
Appraisalment fees	120 50
Overdraft, June 30, 1906.....	1,072 75
Miscellaneous	33 35
Cash on hand June 30, 1906.....	3,757 21

Total\$107,801 01

Liabilities.

Dues and dividends on running stock	\$46,758 35
Paid-up and prepaid stock and dividends	44,131 24
Deposits and dividends	54,941 56
Fund for contingent losses.....	1,000 00
Undivided profit	546 08
Borrowed money to transfer borrowers from Equitable B., L. & S. Assn. in liquidation.....	24,000 00
Miscellaneous	2 00

Total.\$171,280 17

ELKHART COUNTY—Continued.

THE EQUITABLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF
ELKHART.

(In Liquidation.)

D. W. THOMAS, President.

D. C. THOMAS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,340 85
Dues on running stock.....	15,050 48
Paid-up and prepaid stock.....	1,441 69
Deposits	8,491 82
Loans on mortgage security repaid	102,210 03
Loans on stock or pass book security	2,661 88
Loans on other security repaid....	3,233 21
Interest	9,131 35
Fines	99 31
Forfeitures, rent	304 00
Membership fees	8 50
Transfer	2 59
Borrowed money, Ind. Nat. Bank.	362 66
Real estate	1,914 88
Refunder insurance and taxes....	162 21
Sale on contract.....	11,417 52
Furniture and fixtures.....	1,623 00
Contingent fund	5,009 39
Miscellaneous	825 00

Total\$165,290 28

Assets.

Cash on hand June 30, 1906.....	\$16,293 20
Loans on mortgage security.....	91,680 47
Loans on stock or pass book security	313 62
Loans on other security.....	18,432 22
Furniture and fixtures.....	100 00
Real estate	10,843 35
Sheriff's certificates and judgments	1,179 03
Due for insurance and taxes.....	206 39
Sale on contract.....	19,111 34
Miscellaneous	137 34

Total\$158,296 96

Shares of stock in force, 5,014; shares loaned on, 1,821; membership, 428.

Disbursements.

Loans on mortgage security.....	\$5,970 00
Loans on stock or pass book security	390 00
Loans on other security.....	500 00
Withdrawals of running stock and dividends	80,827 24
Withdrawals, paid-up and prepaid stock and dividends.....	14,252 51
Withdrawals, deposits and dividends	20,387 07
Matured stock	2,700 00
Dividends on paid-up, prepaid stock and deposits	5,490 53
Expenses—salaries	2,263 68
Expenses—other purposes	1,519 53
Borrowed money repaid.....	1,000 00
Interest on borrowed money.....	70 20
Insurance and taxes paid for borrowers	104 55
Real estate	5,140 54
C. of D.....	4,300 00
Sale on contract.....	1,769 21
Sheriff's certificate	1,179 03
Contingent fund	909 09
Miscellaneous	233 90
Cash on hand June 30, 1906.....	16,293 20

Total\$165,290 28

Liabilities.

Dues and dividends on running stock	\$125,582 18
Paid-up and prepaid stock and dividends	28,123 70
Deposits and dividends	273 45
Fund for contingent losses.....	4,100 30
Undivided profit	217 33

Total\$158,296 96

ELKHART COUNTY—Continued.

THE METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF INDIANA
OF GOSHEN.

PERRY A. PURL, President.

CHAS. A. WEHMEYER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$3,800 88
Dues on running stock.....	354 60
Loans on mortgage security repaid	2,200 00
Interest	842 48
Premium	93 61
Real estate	111 35
Refunder insurance and taxes.....	51 53
Total	\$7,454 85

Assets.

Cash on hand June 30, 1906.....	\$1,509 64
Loans on mortgage security.....	7,100 00
Loans on stock or pass book security	762 50
Home office	5,500 00
Other real estate	442 62
Due for insurance and taxes.....	587 09
Miscellaneous	241 85
Total	\$16,143 70

Disbursements.

Withdrawals of running stock and dividends	\$2,474 33
Withdrawals, paid-up and prepaid stock and dividends.....	902 34
Withdrawals, deposits and dividends	2,510 25
Expenses—salaries	15 92
Expenses—other purposes	415 05
Interest on borrowed money	24 74
Cash on hand June 30, 1906.....	1,509 64
Total	\$7,454 85

Liabilities.

Dues and dividends on running stock	\$5,649 64
Paid-up and prepaid stock.....	9,650 00
Deposits	839 50
Fund for contingent losses.....	4 56

Total \$16,143 70

Shares of stock in force, 209; shares loaned on, 23; membership, 16.

THE CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION OF
NAPPANEE.

J. S. WALTERS, President.

H. E. COPPES, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905	\$1,615 05
Dues on running stock.....	2,256 25
Loans on mortgage security repaid	518 66
Loans on stock or pass book security	900 00
Interest	473 17
Premium, special loans.....	470 79
Fines	13 20
Total	\$6,147 12

Assets.

Cash on hand June 30, 1906.....	\$201 15
Loans on mortgage security.....	4,750 00
Loans on stock or pass book security and loans on other security	14,150 00
Miscellaneous	482 39
Total	\$19,583 54

Disbursements.

Loans on mortgage security, loans on stock or pass book security and loans on other security.....	\$5,540 00
Withdrawals of running stock and dividends	340 97
Expenses—Salaries	50 00
Expenses—Other purposes	15 00
Cash on hand June 30, 1906.....	201 15
Total	\$6,147 12

Liabilities.

Dues and dividends on running stock	\$19,586 45
Miscellaneous	17 09

Total \$19,583 54

Shares of stock in force, 146; shares loaned on, 19; membership, 146.

FAYETTE COUNTY.

THE FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$4,286 29
Dues on running stock.....	65,167 68
Paid-up and prepaid stock.....	162,802 83
Loans on mortgage security repaid	75,500 00
Loans on stock or pass book security	2,450 00
Interest	20,979 18
Pass books	47 60
Real estate	1,069 09
Miscellaneous	8 25
Total	\$331,840 82

Assets.

Cash on hand June 30, 1906.....	\$21,094 09
Loans on mortgage security.....	337,943 00
Loans on stock or pass book security	600 00
Furniture and fixtures, iron safes.	85 00
Real estate	683 63
Miscellaneous	153 22
Total	\$360,558 84

Disbursements.

Loans on mortgage security.....	\$55,925 00
Withdrawals of running stock and dividends	61,614 11
Withdrawals, paid-up stock.....	152,885 00
Matured stock	28,100 00
Dividends on paid-up stock.....	9,468 11
Expenses—Salaries	1,749 00
Expenses—Other purposes	143 62
Real estate	861 89
Cash on hand June 30, 1906.....	21,094 09
Total	\$331,840 82

Liabilities.

Dues and dividends on running stock	\$153,934 80
Paid-up and prepaid stock and dividends	189,671 88
Fund for contingent losses.....	3,500 00
Undivided profit	452 66
Due on loans.....	3,100 00
Total	\$360,558 84

Shares of stock in force, 8,004; shares loaned on, 3,236; membership, 1,164.

THE GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE.

JAMES E. PATTEE, President.

ORLANDO ELLIOTT, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$983 32
Dues on running stock.....	26,791 84
Loans on mortgage security repaid	20,550 00
Interest	4,146 22
Premium	345 32
Fines	18 64
Membership fees	17 00
Borrowed money	1,500 00
Refunder insurance and taxes.....	21 60
Overdraft	34 60
Certified stock	9,830 77
Total	\$64,238 62

Assets.

Cash on hand June 30, 1906.....	\$650 65
Loans on mortgage security.....	69,968 32
Furniture and fixtures.....	35 00
Real estate	750 00
Due for insurance and taxes.....	61 16
Miscellaneous	61 60
Total	\$71,526 73

Disbursements.

Loans on mortgage security.....	\$23,580 15
Withdrawals of running stock and dividends	26,065 60
Withdrawals, paid-up and prepaid stock and dividends	140 00
Matured stock	2,000 00
Expenses—Salaries	632 50
Expenses—Other purposes	139 38
Borrowed money repaid.....	3,500 00
Interest on borrowed money.....	246 11
Insurance and taxes paid for borrowers	25 50
Certificate stock	5,820 00
Interest on certified stock.....	1,438 73
Cash on hand June 30, 1906.....	650 65
Total	\$64,238 62

Liabilities.

Dues and dividends on running stock	\$41,539 22
Undivided profit	986 74
Borrowed money	2,000 00
Certified stock	27,060 77
Total	\$71,526 73

Shares of stock in force, 1,621; shares loaned on, 735; membership, 285.

FAYETTE COUNTY—Continued.

THE HOME LOAN ASSOCIATION OF CONNERSVILLE.

JOHN B. McFARLAN, Jr., President.

S. O. McKENNAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$651 61	Loans on mortgage security.....	\$22,915 00
Dues on running stock.....	26,295 23	Withdrawals of running stock and dividends.....	17,975 00
Paid-up and prepaid stock.....	18,200 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,400 00
Loans on mortgage security repaid.....	10,525 00	Dividends on paid-up, prepaid stock and deposits.....	1,206 15
Interest.....	3,384 33	Expenses—Salaries.....	542 00
Fines.....	16 80	Expenses—Other purposes.....	50 00
Pass books.....	12 75	Borrowed money repaid.....	1,000 00
Borrowed money.....	1,000 00	Interest on borrowed money.....	16 00
		Cash on hand June 30, 1906.....	1,966 73
Total.....	\$60,085 72	Total.....	\$60,085 72
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,966 73	Dues and dividends on running stock.....	\$30,010 00
Loans on mortgage security.....	67,600 00	Paid-up and prepaid stock and dividends.....	37,334 75
Furniture and fixtures.....	10 00	Undivided profit.....	191 50
Delinquent interest.....	138 96	Due on loans.....	2,579 40
Total.....	\$69,715 74	Total.....	\$69,715 74

Shares of stock in force, 2,438; shares loaned on, 758; membership, 243.

FLOYD COUNTY.

THE CIVIC SAVINGS ASSOCIATION OF NEW ALBANY.

S. C. MANUEL, President.

W. O. VANCE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$149 45	Withdrawals, deposits and dividends.....	\$144 00
Dues on running stock.....	102 14	Expenses.....	5 00
Interest.....	10 80	Cash on hand June 30, 1906.....	115 21
Fines.....	1 80		
Membership fees.....	25		
Total.....	\$264 44	Total.....	\$264 44
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$115 21	Dues and dividends on running stock.....	\$531 16
Loans on mortgage security.....	400 00	Fund for contingent losses.....	6 00
Loans on stock or pass book security.....	22 00		
Total.....	\$537 21	Total.....	\$537 21

Shares of stock in force, 63; shares loaned on, 3; membership, 50.

FLOYD COUNTY—Continued.

THE EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

W. A. HADDEN, President.

JACOB BEST, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$423 52	Loans on mortgage security.....	\$425 00
Dues on running stock.....	15 60	Withdrawals of running stock and dividends.....	978 75
Loans on mortgage security repaid.....	1,325 00	Expenses—Salaries.....	72 50
Interest.....	157 35	Insurance and taxes paid for borrowers.....	17 70
Premium.....	143 60	Real estate.....	449 90
Real estate.....	405 45	Cash on hand June 30, 1906.....	1,335 87
Refunder insurance and taxes.....	9 00		
Miscellaneous.....	20		
Total	\$2,979 72	Total	\$2,979 72
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,035 87	Dues and dividends on running stock.....	\$2,023 97
Real estate.....	3,185 38	Paid-up and prepaid stock and dividends.....	3,220 00
Deficit.....	1,022 72		
Total	\$5,243 97	Total	\$5,243 97
Shares of stock in force, 130; membership, 27.			

THE HOOSIER ASSOCIATION OF NEW ALBANY.

GEORGE B. CARDWILL, President.

WM. H. MCKAY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$58 00	Withdrawals of running stock and dividends.....	\$480 25
Loans on mortgage security repaid.....	4,775 00	Expenses.....	5 00
Interest.....	454 39	Borrowed money repaid.....	4,491 75
		Interest on borrowed money.....	310 30
Total	\$5,287 30	Total	\$5,287 30
Assets.		Liabilities.	
Loans on mortgage security.....	\$1,882 00	Dues and dividends on running stock.....	\$43 75
		Borrowed money.....	1,838 25
Total	\$1,882 00	Total	\$1,882 00
Shares of stock in force, 37; membership, 5.			

FLOYD COUNTY—Continued.

THE MECHANICS BUILDING AND SAVINGS ASSOCIATION OF
NEW ALBANY.

JUDGE GEORGE B. CARDWILL, President.

E. J. HEWITT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$36 82	Loans on mortgage security.....	\$765 2
Dues on running stock.....	78 20	Withdrawals of running stock and dividends.....	1,942 30
Loans on mortgage security repaid.....	4,601 01	Expenses—Salaries.....	182 70
Interest.....	346 04	Expenses—Other purposes.....	53 22
Premium.....	290 46	Borrowed money repaid.....	2,400 00
Real estate.....	1,393 06	Interest on borrowed money.....	\$21 5
Refunder insurance and taxes.....	365 38	Real estate.....	736 81
Miscellaneous.....	80	Miscellaneous.....	180 00
		Cash on hand June 30, 1906.....	22 5
Total.....	\$7,111 77	Total.....	\$7,111 77
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$32 35	Dues and dividends on running stock.....	\$11,425 00
Loans on mortgage security.....	3,400 28	Borrowed money.....	4,100 00
Furniture and fixtures.....	260 88	Miscellaneous.....	18 00
Real estate.....	11,599 70		
Due for insurance and taxes.....	214 54		
Miscellaneous.....	35 25		
Total.....	\$15,543 00	Total.....	\$15,543 00

Shares of stock in force, 212; shares loaned on, 13 $\frac{3}{4}$; membership, 34.

THE UNION SAVINGS ASSOCIATION OF NEW ALBANY.

PETER KLERNER, President.

OWEN TEGART, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$449 58	Loans on mortgage security.....	\$5,299 25
Dues on running stock.....	9,325 24	Loans on stock or pass book security.....	220 00
Loans on mortgage security repaid.....	4,700 00	Withdrawals of running stock.....	6,369 31
Loans on stock or pass book security.....	310 00	Withdrawals, dividends.....	77 27
Interest.....	1,214 95	Expenses—Salaries.....	343 00
Membership fees.....	13 50	Expenses—Other purposes.....	89 00
Borrowed money.....	500 00	Borrowed money repaid.....	500 00
		Interest on borrowed money.....	236 53
		Bonds.....	2,500 00
		Cash on hand June 30, 1906.....	1,178 90
Total.....	\$17,113 27	Total.....	\$17,113 27
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,178 90	Dues and dividends on running stock.....	\$14,078 20
Loans on mortgage security.....	16,178 57	Undivided profit.....	839 27
Loans on stock or pass book security.....	60 00	Bonds.....	2,500 00
Furniture and fixtures.....	100 00		
Total.....	\$17,517 47	Total.....	\$17,517 47

Shares of stock in force, 82 $\frac{1}{2}$; shares loaned on, 162.

FOUNTAIN COUNTY.

THE ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

T. REID ZEIGLER, President.

WILL B. REED, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$16,136 64
Dues on running stock.....	48,123 38
Loans on mortgage security repaid	61,467 31
Loans on stock or pass book security repaid and loans on other security repaid	5,095 28
Interest	17,344 67
Membership fees	145 70
Borrowed money	19,169 41
Refunder insurance and taxes....	234 64
Miscellaneous	11 92
Total	\$167,828 95

Disbursements.

Loans on mortgage security, loans on stock or pass book security and loans on other security....	\$78,089 20
Withdrawals of running stock and dividends and withdrawals, paid-up and prepaid stock and dividends	57,301 48
Expenses—Salaries	1,624 00
Expenses—Other purposes	278 45
Borrowed money repaid.....	7,597 84
Interest on borrowed money and cash dividends	4,478 92
Insurance and taxes paid for borrowers	261 50
Cash on hand June 30, 1906.....	18,247 56
Total	\$167,828 95

Assets.

Cash on hand June 30, 1906.....	\$18,247 56
Loans on mortgage security, loans on stock or pass book security and loans on other security.....	241,987 96
Due for insurance and taxes.....	233 15
Miscellaneous	176 26
Total	\$260,704 93

Liabilities.

Dues and dividends on running stock	\$216,288 50
Fund for contingent losses.....	5,600 00
Undivided profit	922 39
Borrowed money	37,994 04
Total	\$260,704 93

Shares of stock in force, 6,031.6; shares loaned on, 2,047.2; membership, 658.

THE COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

J. L. TOWNSLEY, President.

N. G. HARLOW, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,602 91
Dues on running stock.....	6,741 30
Loans on mortgage security repaid	5,248 97
Interest and premium.....	2,273 05
Fines	55 50
Membership fees	13 65
Miscellaneous	47 92
Total	\$16,983 30

Disbursements.

Loans on mortgage security.....	\$5,500 00
Loans on stock or pass book security	110 00
Withdrawals of running stock and dividends	1,979 70
Matured stock	4,100 00
Expenses—Salaries	643 50
Expenses—Other purposes	23 60
Insurance and taxes paid for borrowers	4 80
Real estate	187 28
Miscellaneous	16 57
Cash on hand June 30, 1906.....	4,417 85
Total	\$16,983 30

Assets.

Cash on hand June 30, 1906.....	\$4,417 85
Loans on mortgage security.....	20,250 00
Loans on stock or pass book security	75 00
Furniture and fixtures	75 00
Real estate	1,021 85
Due for insurance and taxes.....	37 43
Miscellaneous	428 98
Total	\$26,306 11

Liabilities.

Dues and dividends on running stock	\$26,171 91
Deposits and dividends.....	100 00
Undivided profit	34 20
Total	\$26,306 11

Shares of stock in force, 751; shares loaned on, 202½.

FOUNTAIN COUNTY—Continued.

THE HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO

GRANT WEIDMAN, President.

H. T. SCHARF, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$147 28	Loans on mortgage security.....	\$4,300 00
Dues on running stock.....	3,251 80	Loans on stock or pass book security.....	100 00
Loans on mortgage security repaid.....	3,400 00	Loans on other security, straight loans for 90 days.....	700 00
Interest.....	403 67	Withdrawals of running stock and dividends.....	2,185 00
Premium.....	174 25	Matured stock.....	500 00
Membership fees.....	25 00	Expenses—Salaries.....	122 00
Straight loan repaid.....	700 00	Expenses—Other purposes.....	11 00
Delinquents.....	36 50	Cash on hand June 30, 1906.....	592 00
Miscellaneous.....	45 31		
Total	\$8,511 91	Total	\$8,511 91
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$592 48	Dues and dividends on running stock.....	\$10,112 00
Loans on mortgage security.....	8,900 00		
Loans on stock or pass book security.....	100 00		
Furniture and fixtures.....	53 88		
Real estate.....	400 00		
Miscellaneous.....	66 00		
Total	\$10,112 36	Total	\$10,112 36

Shares of stock in force, 278; shares loaned on, 90; membership, 80.

THE KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

H. P. McCrARY, President.

J. W. BLACK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$590 17	Loans on mortgage security.....	\$3,200 00
Dues on running stock.....	2,952 75	Withdrawals of running stock and dividends.....	4,978 16
Loans on mortgage security repaid.....	3,800 00	Expenses—Salaries.....	50 00
Interest.....	842 00	Expenses—Other purposes.....	75 33
Premium.....	421 00	Real estate.....	600 00
Fines.....	23 40	Miscellaneous.....	272 00
Forfeitures.....	17 10	Cash on hand June 30, 1906.....	920 00
Membership fees.....	20 25		
Borrowed money.....	1,100 00		
Real estate.....	325 00		
Miscellaneous.....	5 65		
Total	\$10,097 72	Total	\$10,097 72
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$920 91	Dues and dividends on running stock.....	\$13,912 64
Loans on mortgage security.....	14,100 00	Undivided profit.....	29 00
Miscellaneous.....	112 15	Borrowed money.....	1,100 00
		Miscellaneous.....	90 00
Total	\$15,133 06	Total	\$15,133 06

Shares of stock in force, 343; shares loaned on, 141; membership, 62.

FOUNTAIN COUNTY—Continued.

THE PEOPLES BUILDING AND LOAN ASSOCIATION OF MELOTT.

EDWARD LEE, President.

E. H. EDWARDS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$345 22	Loans on mortgage security.....	\$4,200 00
Dues on running stock.....	3,931 75	Withdrawals of running stock and dividends	1,186 77
Loans on mortgage security repaid	2,140 00	Matured stock	1,707 46
Interest	800 00	Expenses—Salaries	70 96
Premium	348 43	Expenses—Other purposes	12 40
Fines	32 41	Insurance and taxes paid for borrowers	85 55
Transfer fees	3 75	Cash on hand June 30, 1906.....	486 80
Membership fees	28 00		
Loan fees	30 00		
Refunder insurance and taxes.....	85 55		
Miscellaneous	4 80		
Total	\$7,749 94	Total	\$7,749 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$486 80	Dues and dividends on running stock	\$15,186 80
Loans on mortgage security.....	14,700 00		
Total	\$15,186 80	Total	\$15,186 80

Shares of stock in force, 334; shares loaned on, 76; membership, 111.

THE NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

EDWARD EMERT, President.

A. E. HARRIS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$437 04	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	2,756 40	Loans on stock or pass book security	1,450 00
Loans on mortgage security repaid	900 00	Withdrawals of running stock and dividends	889 06
Loans on stock or pass book security	200 00	Expenses—Salaries	96 50
Interest	1,154 81	Expenses—Other purposes	15 73
Premium	441 50	Borrowed money repaid.....	1,000 00
Fines	18 46	Interest on borrowed money.....	36 67
Membership fees	3 20	Miscellaneous	89 83
Refunder insurance and taxes.....	22 90	Cash on hand June 30, 1906.....	1,366 02
Total	\$5,933 81	Total	\$5,933 81
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,356 02	Dues and dividends on running stock	\$19,324 83
Loans on mortgage security.....	15,000 00		
Loans on stock or pass book security	2,708 20		
Miscellaneous	260 61		
Total	\$19,324 83	Total	\$19,324 83

Shares of stock in force, 364; membership, 88.

FOUNTAIN COUNTY—Continued.

THE VEEDERSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

A. M. BOOE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,702 21	Loans on mortgage security.....	\$11,300 00
Dues on running stock.....	11,470 24	Withdrawals of running stock and dividends.....	8,700 27
Loans on mortgage security repaid	10,400 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,042 50
Interest.....	2,528 50	Expenses—Salaries.....	368 75
Premium.....	1,263 25	Expenses—Other purposes.....	223 31
Fines.....	60 40	Cash on hand June 30, 1906.....	7,775 04
Membership fees, pass books.....	3 50		
Total	\$29,426 10	Total	\$29,426 10
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,775 04	Dues and dividends on running stock.....	\$45,535 04
Loans on mortgage security.....	44,800 00	Paid-up and prepaid stock and dividends.....	7,000 00
		Undivided profit.....	40 00
Total	\$52,575 04	Total	\$52,575 04

Shares of stock in force, 1,734; shares loaned on, 447; membership, 216.

FRANKLIN COUNTY.

THE CITIZENS BUILDING AND SAVINGS ASSOCIATION, 2 DIVISION, OF BROOKVILLE.

RICHARD S. TAYLOR, President.

FRANK GEIS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,400 28	Loans on mortgage security.....	\$45,925 00
Dues on running stock.....	40,372 50	Loans on stock or pass book security.....	7,284 00
Loans on mortgage security repaid	40,590 00	Withdrawals of running stock and dividends.....	34,532 32
Loans on stock or pass book security.....	6,514 95	Matured stock.....	16,247 85
Interest.....	5,384 34	Expenses—Salaries.....	540 35
Fines.....	52 40	Expenses—Other purposes.....	109 43
Membership fees.....	184 75	Interest on borrowed money.....	54 97
Borrowed money.....	4,284 40		
Miscellaneous.....	10 33		
Total	\$104,798 95	Total	\$104,798 95
Assets.		Liabilities.	
Loans on mortgage security.....	\$36,000 00	Dues and dividends on running stock.....	\$33,680 91
Loans on stock or pass book security.....	7,285 00	Undivided profit.....	60 69
Furniture and fixtures.....	100 00	Borrowed money.....	4,284 40
Miscellaneous.....	535 65	Miscellaneous.....	914 65
Total	\$33,920 65	Total	\$33,920 65

Shares of stock in force, 1,515; shares loaned on, 451; membership, 466.

FRANKLIN COUNTY—Continued.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF
OLDENBURG.

FRANK FLODDER, President.

GEO. HOLTEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,927 99	Loans on mortgage security.....	\$800 00
Dues on running stock.....	5,624 00	Loans on other security.....	1,075 00
Loans on mortgage security repaid	2,750 00	Withdrawals of running stock and	
Loans on other security repaid....	300 00	dividends	7,990 86
Interest	1,177 50	Expenses—Salaries	144 00
Fines	4 50	Expenses—Other purposes	23 07
Membership fees	2 50	Cash on hand June 30, 1906.....	1,753 56
Total	\$11,786 49	Total	\$11,786 49
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,753 56	Dues and dividends on running	
Loans on mortgage security.....	14,550 00	stock	\$21,614 24
Loans on other security.....	4,510 00	Fund for contingent losses.....	419 99
Real estate	1,085 67		
Miscellaneous	135 00		
Total	\$22,034 23	Total	\$22,034 23

Shares of stock in force, 257; shares loaned on, 54; membership, 89.

GIBSON COUNTY.

THE BUILDING AND LOAN ASSOCIATION No. 5 OF FT. BRANCH.

ROBERT BOYLE, President.

GEORGE ANNA McKINNEY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$624 22	Loans on mortgage security.....	\$4,100 00
Dues on running stock.....	4,729 80	Withdrawals of running stock and	
Interest	391 05	dividends	2,974 21
Premium	28 28	Expenses—Salaries	152 00
Fines	56 75	Expenses—Other purposes	24 20
Membership fees	108 75	Borrowed money repaid.....	1,300 00
Transfer fees	10 00	Interest on borrowed money.....	65 67
Borrowed money	2,300 00	Miscellaneous	22 00
		Cash on hand June 30, 1906.....	410 77
Total	\$8,248 85	Total	\$8,248 85
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$410 77	Dues and dividends on running	
Loans on mortgage security.....	7,700 00	stock	\$6,413 84
		Undivided profit	610 99
		Borrowed money	1,000 00
		Due on loans.....	85 94
Total	\$8,110 77	Total	\$8,110 77

Shares of stock in force, 272; shares loaned on, 77; membership, 59.

GIBSON COUNTY—Continued.

THE FORT BRANCH BUILDING AND LOAN ASSOCIATION NO. 4 OF
FORT BRANCH.

H. D. McGARY, President.

G. F. HOFFMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,284 30	Loans on mortgage security.....	\$7,150 00
Dues on running stock.....	7,141 00	Loans on stock or pass book security.....	1,400 00
Loans on mortgage security repaid.....	400 00	Loans on other security.....	2,100 00
Interest.....	1,278 91	Withdrawals of running stock and dividends.....	739 91
Premium.....	3 28	Expenses—Salaries.....	154 00
Fines.....	74 75	Expenses—Other purposes.....	36 35
Membership fees.....	142 25	Borrowed money repaid.....	1,200 00
Borrowed money.....	2,600 00	Interest on borrowed money.....	18 50
Miscellaneous.....	1 60	Cash on hand June 30, 1906.....	67 23
Total.....	\$12,925 99	Total.....	\$12,925 99
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$67 23	Dues and dividends on running stock.....	\$30,532 73
Loans on mortgage security.....	21,550 00	Undivided profit.....	3,384 44
Loans on stock or pass book security.....	1,500 00	Borrowed money.....	1,400 00
Loans on other security.....	2,200 00	Total.....	\$35,317 23
Total.....	\$25,317 23		

Shares of stock in force, 545; shares loaned on, 215; membership, 107.

THE FRANCISCO BUILDING AND LOAN ASSOCIATION SERIES NO. 2
OF FRANCISCO.

L. B. WALLACE, President.

M. L. DEWEESE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,432 14	Loans on mortgage security.....	\$1,550 00
Dues on running stock.....	3,191 25	Loans on stock or pass book security.....	850 00
Loans on mortgage security repaid.....	921 95	Withdrawals of running stock and dividends.....	1,919 15
Loans on stock or pass book security.....	50 00	Expenses—Salaries.....	102 00
Interest.....	463 01	Miscellaneous.....	4 40
Premium.....	130 50	Cash on hand June 30, 1906.....	1,772 00
Fines.....	8 70	Total.....	\$6,197 55
Total.....	\$6,197 55		
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,772 00	Dues and dividends on running stock.....	\$9,456 35
Loans on mortgage security.....	7,171 69	Undivided profit.....	1,430 34
Loans on other security.....	1,943 00	Total.....	\$10,886 69
Total.....	\$10,886 69		

Shares of stock in force, 223; shares loaned on, 79; membership, 66.

GIBSON COUNTY—Continued.

THE CITIZENS BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY W. LUHRING, President.

ANTON ZEITZ, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,412 89	Loans on mortgage security.....	\$4,350 00
Dues on running stock.....	12,233 10	Loans on stock or pass book security.....	5,600 00
Loans on mortgage security repaid.....	2,429 06	Loans on other security.....	4,300 00
Loans on stock or pass book security.....	550 00	Withdrawals of running stock and dividends.....	299 85
Loans on other security repaid.....	3,900 00	Expenses—Salaries.....	254 00
Interest.....	1,843 55	Expenses—Other purposes.....	7 60
Premium.....	160 65	Matured stock.....	8,700 00
Membership fees.....	5 00	Miscellaneous.....	55 25
Miscellaneous.....	2 50	Cash on hand June 30, 1906.....	35 06
Total.....	\$23,601 75	Total.....	\$23,601 75
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$35 05	Dues and dividends on running stock.....	\$9,342 30
Loans on mortgage security.....	5,060 00	Undivided profit, series No. 4.....	192 75
Loans on stock or pass book security.....	850 00		
Loans on other security.....	3,600 00		
Total.....	\$9,535 05	Total.....	\$9,535 05

Shares of stock in force, 447; shares loaned on, 92; membership, 77.

THE ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZLETON.

W. A. BARNETT, President.

H. M. ARTIUR, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,215 75	Loans on mortgage security.....	\$4,000 00
Loans on mortgage security repaid.....	260 00	Expenses.....	70 05
Interest.....	67 65	Cash on hand June 30, 1906.....	533 45
Premium.....	96 85		
Fines.....	5 15		
Borrowed money.....	1,000 00		
Miscellaneous.....	8 10		
Total.....	\$4,653 50	Total.....	\$4,653 50
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$533 45	Dues and dividends on running stock.....	\$3,215 75
Loans on mortgage security.....	3,740 00	Undivided profit.....	107 70
		Borrowed money.....	1,000 00
Total.....	\$4,323 45	Total.....	\$4,323 45

Shares of stock in force, 506; shares loaned on, 40; membership, 96.

GIBSON COUNTY—Continued.

THE NEW ERA BUILDING AND LOAN ASSOCIATION OF HAZLETON.

ELIJAH GILBERT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$268 37	Loans on mortgage security.....	\$680 00
Dues on running stock.....	1,221 00	Loans on stock or pass book security	250 00
Loans on mortgage security repaid	572 50	Withdrawals of running stock and dividends	1,335 00
Loans on stock or pass book security	100 00	Expenses—Salaries	29 75
Interest	175 50	Expenses—Other purposes	5 00
Premium	54 50	Miscellaneous	47 75
Fines	14 05	Cash on hand June 30, 1906.....	128 94
Miscellaneous	1 00		
Total	\$2,407 02	Total	\$2,497 42
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$138 94	Dues and dividends on running stock	\$1,545 72
Loans on mortgage security.....	1,396 00	Undivided profit	319 72
Loans on stock or pass book security	350 00		
Total	\$1,884 94	Total	\$1,864 94

Shares of stock in force, 54; shares loaned on, 13; membership, 16.

THE HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President.

A. G. TROUTMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$8,534 13	Loans on mortgage security.....	\$17,300 00
Dues on running stock.....	17,494 81	Withdrawals of running stock and dividends	15,206 90
Loans on mortgage security repaid	12,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,685 04
Interest and premium.....	2,880 17	Expenses—Salaries	380 00
Fines	58 20	Expenses—Other purposes	20 57
Membership fees	131 25	Miscellaneous	6 50
Miscellaneous	13 07	Cash on hand June 30, 1906.....	7,000 72
Total	\$41,611 63	Total	\$41,611 63
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$7,010 72	Dues and dividends on running stock	\$41,442 33
Loans on mortgage security.....	35,036 14	Paid-up and prepaid stock and dividends	532 29
Furniture and fixtures.....	13 00	Undivided profit	25 24
Total	\$42,059 86	Total	\$42,059 86

Shares of stock in force, 1,215; shares loaned on, 348; membership, 218.

GIBSON COUNTY—Continued.

THE PEOPLES STATE BUILDING AND LOAN ASSOCIATION OF
OAKLAND CITY.

J. F. VAN ZANDT, President.

J. M. VANDEVER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$217 42	Loans on mortgage security.....	\$3,400 00
Dues on running stock.....	2,561 50	Withdrawals of running stock and	
Loans on mortgage security repaid	2,900 00	dividends	2,617 58
Interest and premium.....	1,092 80	Dividends on paid-up, prepaid	
Fines	11 20	stock and deposits	47 50
Borrowed money	1,200 00	Expenses—Salaries	192 30
		Expenses—Other purposes	5 00
		Borrowed money repaid.....	1,100 00
		Cash on hand June 30, 1906.....	620 54
Total	\$7,982 92	Total	\$7,982 92
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$620 54	Dues and dividends on running	
Loans on mortgage security.....	12,130 35	stock	\$11,099 70
		Paid-up and prepaid stock and	
		dividends	491 37
		Undivided profit	59 81
		Borrowed money	1,100 00
Total	\$12,750 89	Total	\$12,750 89

Shares of stock in force, 304; shares loaned on, 127; membership, 47.

THE MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF
OWENSVILLE.

JACOB F. BIRD, President.

ALFRED W. SPRAGUE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,017 49	Loans on mortgage security.....	\$10,964 17
Dues on running stock.....	10,757 00	Loans on stock or pass book se-	
Loans on mortgage security repaid	9,383 67	curity	2,498 06
Loans on stock or pass book se-		Loans on other security.....	5,613 82
curity	6,462 60	Withdrawals of running stock and	
Loans on other security repaid....	4,811 53	dividends	1,262 85
Interest	3,266 20	Matured stock	16,288 37
Premium	12 00	Expenses—Salaries	209 00
Fines	26 15	Expenses—Other purposes	34 55
Membership fees	82 75	Miscellaneous	14 00
Borrowed money	1,900 00	Cash on hand June 30, 1906.....	1,839 33
Miscellaneous	4 75		
Total	\$38,724 14	Total	\$38,724 14
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,839 33	Dues and dividends on running	
Loans on mortgage security.....	17,363 19	stock	\$26,765 50
Loans on stock or pass book se-		Undivided profit	3,828 66
curity	2,398 05	Borrowed money	1,900 00
Loans on other security.....	10,968 09	Miscellaneous	64 50
Total	\$32,558 66	Total	\$32,558 66

Shares of stock in force, 836; shares loaned on, 237; membership, 141.

GIBSON COUNTY—Continued.

THE OWENSVILLE BUILDING AND LOAN ASSOCIATION OF
OWENSVILLE

H. L. STRICKLAND, President.

J. D. LANCASTER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$682 49	Loans on mortgage security.....	\$5,839 51
Dues on running stock.....	7,014 75	Loans on stock or pass book security	1,970 34
Loans on stock or pass book security repaid	472 08	Loans on other security.....	397 00
Interest	647 69	Withdrawals of running stock and interest	288 71
Borrowed money	850 00	Expenses—Salaries	159 00
		Expenses—Other purposes	5 00
		Borrowed money repaid.....	850 00
		Interest on borrowed money.....	13 77
		Cash on hand, June 30, 1906.....	338 69
Total	\$9,667 01	Total	\$9,667 01
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$203 69	Dues and dividends on running stock	\$14,979 00
Loans on mortgage security.....	10,756 69	Undivided profit	1,411 57
Loans on stock or pass book security	3,224 70	Miscellaneous	39 55
Loans on other security.....	1,914 90		
Furniture and fixtures.....	31 44		
Miscellaneous	298 40		
Total	\$16,429 82	Total	\$16,429 82

Shares of stock in force, 528; shares loaned on, 291; membership, 105.

GIBSON COUNTY—Continued.

THE GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION OF PRINCETON.

EDWARD B. FUNK, President.

G. W. H. PADGETT, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$4,318 26
Dues on running stock.....	7,381 86
Paid-up and prepaid stock.....	41,175 00
Deposits in trust.....	650 00
Loans on mortgage security repaid	18,089 26
Loans on stock or pass book security.....	72 00
Interest and premium.....	5,235 20
Rents.....	49 14
Fines.....	3 26
Note on chattels.....	50 00
Membership fees and loan fees....	335 00
Rebate insurance and interest....	21 12
Borrowed money.....	7,250 00
Real estate.....	300 00
Refunder insurance.....	165 80
Judgment and chattels.....	1,522 04
Real estate for judgment.....	2,746 84
Miscellaneous.....	7 00

Total \$39,371 77

Assets.

Cash on hand June 30, 1906.....	\$2,810 38
Loans on mortgage security.....	83,929 03
Loans on stock or pass book security.....	198 00
Due from rebate.....	13 38
Furniture and fixtures.....	439 95
Real estate.....	4,072 37
Interest advance in book.....	12 00
Due for insurance.....	223 40
Delinquent interest, premium and fines.....	2,012 18
Miscellaneous.....	70 80

Total \$93,781 49

Disbursements.

Loans on mortgage security.....	\$42,369 98
Loans on stock or pass book security and others.....	260 00
Dividends, paid-up stock.....	3,512 32
Withdrawals of running stock....	5,433 32
Withdrawals, paid-up stock.....	23,416 00
Withdrawals, dividends on running stock.....	760 67
Books and supplies.....	64 00
Expenses—Salaries.....	1,242 87
Expenses—Other purposes.....	388 74
Borrowed money repaid.....	4,969 38
Interest on borrowed money.....	184 50
Insurance and taxes paid for borrowers.....	267 65
Real estate and chattels.....	236 83
Judgment (for real estate to board).....	2,746 84
Miscellaneous.....	707 00
Profit and loss.....	1 29
Cash on hand June 30, 1906.....	2,810 38

Total \$39,371 77

Liabilities.

Dues on running stock.....	\$13,308 43
Paid-up and prepaid stock.....	75,869 00
Dividends on running stock.....	910 01
Undivided profit.....	1,054 05
Borrowed money.....	2,600 00

Total \$93,781 49

Shares of stock in force, 1,750 $\frac{1}{4}$; shares loaned on, 840; membership, 287.

GIBSON COUNTY—Continued.

THE LOCAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF PRINCETON.

S. F. GILMORE, President.

J. R. McCOY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,321 98	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	7,162 25	Loans on stock or pass book security.....	1,470 00
Loans on stock or pass book security.....	650 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,184 00
Interest.....	1,070 35	Expenses—Salaries.....	27 50
Premium.....	5 00	Expenses—Other purposes.....	30 00
		Borrowed money repaid.....	1,500 00
		Interest on borrowed money.....	12 00
		Cash on hand June 30, 1906.....	394 41
Total	\$10,209 58	Total	\$10,209 58
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$394 41	Dues and dividends on running stock.....	\$23,101 50
Loans on mortgage security.....	20,550 00	Undivided profit.....	1,922 40
Loans on stock or pass book security.....	9,150 00		
Total	\$30,094 41	Total	\$30,094 41

Shares of stock in force, 277; shares loaned on, 158; membership, 63.

THE SOMERVILLE BUILDING AND LOAN AND INVESTMENT ASSOCIATION OF SOMERVILLE.

THOMAS FOLEY, President.

M. L. MCGREGOR, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$511 57	Loans on mortgage security.....	\$150 00
Dues on running stock.....	893 25	Loans on stock or pass book security.....	320 00
Loans on mortgage security repaid.....	200 00	Loans on other security.....	1,520 00
Loans on stock or pass book security.....	3,250 00	Withdrawals of running stock and dividends.....	541 63
Loans on other security repaid.....	3,025 00	Matured stock.....	4,500 00
Interest.....	210 63	Expenses—Salaries.....	23 75
Fines.....	45	Expenses—Other purposes.....	32 91
Membership fees.....	27 75	Miscellaneous.....	184 71
Miscellaneous.....	186 45	Cash on hand June 30, 1906.....	132 60
Total	\$8,305 10	Total	\$8,305 10
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$132 60	Dues and dividends on running stock.....	\$335 60
Loans on mortgage security.....	150 00	Undivided profit.....	29 01
Loans on other security.....	105 00		
Total	\$387 60	Total	\$387 60

Shares of stock in force, 111; shares loaned on, none; membership, 57.

GRANT COUNTY.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

WM. KNIGHT, President.

FRED W. WILLSON, Secretary.

Condition June 30, 1906.

Receipts.

Dues on running stock.....	\$5,173 83
Paid-up and prepaid stock.....	6,275 00
Loans on mortgage security repaid	12,400 00
Interest	1,917 19
Premium	1,917 19
Fines	1 55

Total	\$27,684 76
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Assets.

Cash on hand June 30, 1906.....	\$117 46
Loans on mortgage security.....	59,100 00

Total	\$59,217 46
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Shares of stock in force, 927; shares loaned on, 476; membership, 156.

Disbursements.

Loans on mortgage security.....	\$13,650 00
Withdrawals of running stock and dividends	3,069 89
Withdrawals, paid-up and prepaid stock and dividends.....	8,142 00
Dividends on paid-up, prepaid stock and deposits.....	2,189 97
Expenses	482 80
Borrowed money repaid.....	42 64
Cash on hand June 30, 1906.....	117 46

Total	\$27,684 76
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Liabilities.

Dues and dividends on running stock	\$23,442 16
Paid-up and prepaid stock and dividends	35,728 00
Undivided profit	47 30

Total	\$59,217 46
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THE MARION MUTUAL BUILDING AND LOAN ASSOCIATION OF MARION.

LEWIS F. DeWOLF, President.

ELIZABETH F. LENFESTEY, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$937 49
Dues on running stock.....	1,229 66
Paid-up and prepaid stock.....	1,100 00
Loans on mortgage security repaid	1,041 31
Interest	111 55
Premium	111 59
Fines	8 95
Miscellaneous	25

Total	\$4,540 80
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Assets.

Cash on hand June 30, 1906.....	\$716 43
Loans on mortgage security.....	2,481 94

Total	\$3,198 37
-------------	------------

Shares of stock in force, 54½; shares loaned on, 11½; membership, 22.

Disbursements.

Loans on mortgage security.....	\$2,100 00
Withdrawals of running stock and dividends	1,501 62
Dividends on paid-up, prepaid stock and deposits.....	171 95
Expenses—Salaries	45 00
Expenses—Other purposes	5 80
Cash on hand June 30, 1906.....	716 43

Total	\$4,540 80
-------------	------------

Liabilities.

Dues and dividends on running stock	\$1,374 73
Paid-up and prepaid stock and dividends	1,144 00
Deposits and dividends.....	66 42
Undivided profit	21 22

Total	\$3,198 37
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GRANT COUNTY—Continued.

THE MARION SAVINGS AND LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President.

JAMES S. SISSON, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$335 67
Dues on running stock.....	6,010 59
Paid-up and prepaid stock.....	3,400 00
Loans on mortgage security repaid	5,808 00
Loans on stock or pass book security	45 00
Loans on other security repaid....	963 87
Interest	1,293 68
Fines	8 10
Borrowed money	7,500 00
Refunder insurance and taxes.....	112 54
Miscellaneous	18 00
Total	\$25,996 45

Assets.

Cash on hand June 30, 1906.....	\$31 96
Loans on mortgage security.....	20,122 00
Loans on stock or pass book security	125 00
Loans on other security.....	1,589 27
Total	\$21,868 23

Shares of stock in force, 429; shares loaned on, 190; membership, 52.

Disbursements.

Loans on mortgage security.....	\$13,505 00
Loans on other security.....	173 14
Withdrawals of running stock and dividends	4,000 00
Withdrawals, paid-up and prepaid stock and dividends.....	500 00
Dividends on paid-up, prepaid stock and deposits.....	585 71
Expenses—Salaries	212 33
Expenses—Other purposes	47 55
Borrowed money repaid.....	6,500 00
Interest on borrowed money.....	325 53
Insurance and taxes paid for borrowers	106 63
Cash on hand June 30, 1906.....	31 96
Total	\$25,996 45

Liabilities.

Dues and dividends on running stock	\$3,358 70
Paid-up and prepaid stock and dividends	13,300 00
Undivided profit	209 52
Borrowed money	5,000 00
Total	\$21,868 22

GREENE COUNTY.

THE BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

SIMEON SMITH, President.

THEO. T. PRINGLE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,573 03
Dues on running stock.....	27,629 61
Deposits	700 00
Loans on mortgage security repaid	22,599 37
Loans on stock or pass book security repaid	1,250 00
Interest	3,466 46
Premium	7,040 00
Fines	224 40
Forfeitures	15 79
Membership fees	129 25
Refunder insurance and taxes....	41 07
Miscellaneous	118 15
Total	<u>\$64,776 13</u>

Assets.

Cash on hand June 30, 1906.....	\$3,295 24
Loans on mortgage security.....	82,150 00
Loans on stock or pass book security	1,225 00
Real estate	1,082 07
Due for insurance and taxes.....	17 55
Total	<u>\$87,769 86</u>

Disbursements.

Loans on mortgage security.....	\$25,900 00
Loans on stock or pass book security	1,575 00
Withdrawals of running stock and dividends	16,671 72
Withdrawals, deposits and dividends	2,700 00
Matured stock	12,520 00
Dividends on paid-up, prepaid stock and deposits.....	175 70
Expenses—Salaries	908 00
Expenses—Other purposes	256 15
Insurance and taxes paid for borrowers	47 37
Real estate	726 95
Cash on hand June 30, 1906.....	<u>3,295 24</u>
Total	<u>\$64,776 13</u>

Liabilities.

Dues and dividends on running stock	\$78,754 41
Fund for contingent losses.....	314 86
Undivided profit and unearned premium	8,700 49
Total	<u>\$87,769 86</u>

Shares of stock in force, 2,088 $\frac{1}{4}$; shares loaned on, 834; membership, 277.

GREENE COUNTY—Continued.

THE FARMERS AND MECHANICS MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

FRANCIS M. DUGGER, President.

JOHN C. GILLILAND, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$4,053 01
Dues on running stock.....	17,405 53
Paid-up and prepaid stock.....	21,960 00
Loans on mortgage security repaid	20,072 73
Loans on stock or pass book security.....	6,355 29
Loans on other security repaid....	1,000 00
Interest.....	8,727 81
Premium.....	838 93
Fines.....	222 66
Membership fees.....	403 50
Loan fees.....	237 80
Borrowed money.....	3,217 11
Real estate.....	1,115 42
Refunder insurance and taxes....	154 30
Miscellaneous.....	125 00
Total	\$35,999 09

Assets.

Cash on hand June 30, 1906.....	\$4,628 59
Loans on mortgage security.....	99,876 63
Loans on stock or pass book security.....	4,170 73
Loans on other security.....	2,500 00
Furniture and fixtures.....	71 65
Real estate.....	1,679 19
Sheriff's certificates and judgments.....	1,267 41
Due for insurance and taxes.....	254 72
Dues, interest and fines delinquent.....	1,401 65
Total	\$115,848 57

Disbursements.

Loans on mortgage security.....	\$30,286 63
Loans on stock or pass book security.....	4,349 73
Loans on other security.....	2,500 00
Withdrawals of running stock and dividends.....	11,202 64
Withdrawals, paid-up and prepaid stock and dividends.....	2,545 36
Matured stock.....	24,709 00
Dividends on paid-up, prepaid stock and deposits.....	12 00
Expenses—Salaries.....	663 10
Expenses—Other purposes.....	202 00
Borrowed money repaid.....	3,367 11
Interest on borrowed money.....	28 75
Insurance and taxes paid for borrowers.....	119 12
Real estate.....	338 67
Judgments.....	618 16
Miscellaneous.....	644 84
Cash on hand June 30, 1906.....	4,628 59
Total	\$35,999 09

Liabilities.

Dues and dividends on running stock.....	\$41,662 84
Paid-up and prepaid stock and dividends.....	70,372 40
Matured stock.....	100 00
Fund for contingent losses.....	855 27
Undivided profit.....	27 50
Due on loans.....	50 00
Dues and interest advanced.....	2,725 22
Miscellaneous.....	55 35
Total	\$115,848 57

Shares of stock in force, 2,308; shares loaned on, 1,033; membership, 339.

GREENE COUNTY—Continued.

THE SOUTHERN INDIANA MUTUAL BUILDING AND LOAN
ASSOCIATION OF BLOOMFIELD.

CYRUS E. DAVIS, President.

OTTO F. HEROLD, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,537 35
Dues on running stock.....	34,139 70
Paid-up and prepaid stock.....	15,500 00
Loans on mortgage security repaid	54,383 82
Loans on stock or pass book security	300 00
Interest and premium	17,936 32
Fines	469 76
Membership fees	512 00
Borrowed money	10,700 00
Real estate contracts.....	593 00
Refunder insurance and taxes.....	55 03

Total\$137,186 98

Assets.

Cash on hand June 30, 1906.....	\$3,144 12
Loans on mortgage security.....	206,400 00
Loans on stock or pass book security	750 00
Furniture and fixtures.....	50 00
Real estate	1,385 47
Sheriff's certificates and judgments.....	354 40
Due for insurance and taxes.....	474 67
Foreclosure pending	1,089 84
Real estate sold on contract.....	1,767 00

Total\$215,395 50

Shares of stock in force, 4,277; shares loaned on, 2,072; membership, 535.

Disbursements.

Loans on mortgage security.....	\$62,083 80
Loans on stock or pass book security	750 00
Withdrawals of running stock and dividends	19,140 15
Withdrawals, paid-up and prepaid stock and dividends.....	17,463 80
Matured stock	12,790 32
Dividends on paid-up, prepaid stock and deposits.....	5,985 07
Expenses—Salaries	1,807 83
Expenses—Other purposes	1,133 26
Borrowed money repaid.....	12,300 00
Interest on borrowed money.....	332 65
Insurance and taxes paid for borrowers	255 98
Cash on hand June 30, 1906.....	3,144 12

Total\$137,186 98

Liabilities.

Dues and dividends on running stock	\$91,483 75
Paid-up and prepaid stock and dividends	114,279 40
Fund for contingent losses.....	6,500 00
Undivided profit	2,133 35
Borrowed money	1,000 00

Total\$215,395 50

THE HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President.

W. A. CRAIG, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,185 63
Dues on running stock.....	6,096 38
Paid-up and prepaid stock.....	15,350 00
Loans on mortgage security repaid	9,473 92
Interest	3,809 63
Fines	71 90
Membership fees	98 00
Loan fees	196 00

Total\$37,281 36

Assets.

Cash on hand June 30, 1906.....	\$6,034 52
Loans on mortgage security.....	46,291 26

Total\$51,325 78

Shares of stock in force, 2,048; shares loaned on, 531; membership, 345.

Disbursements.

Loans on mortgage security.....	\$16,200 00
Withdrawals of running stock and dividends	2,192 34
Withdrawals, paid-up and prepaid stock and dividends.....	12,015 25
Expenses—Salaries	718 00
Expenses—Other purposes	21 25
Cash on hand June 30, 1906.....	6,034 52

Total\$37,281 36

Liabilities.

Dues and dividends on running stock	\$12,987 03
Paid-up and prepaid stock and dividends	36,269 43
Fund for contingent losses.....	184 51
Undivided profit	894 81

Total\$51,325 78

GREENE COUNTY—Continued.

THE OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF OWENSBURG.

T. M. WAGGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$521 07	Matured stock	\$540 00
Dues on running stock.....	243 00	Expenses—Salaries	52 00
Interest	67 89	Expenses—Other purposes	5 50
Miscellaneous	30 00	Real estate	100 00
		Cash on hand June 30, 1906.....	164 40
Total	\$861 96	Total	\$861 96
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$164 46	Dues and dividends on running stock	\$3,218 20
Loans on mortgage security.....	2,700 00	Undivided profit	41 00
Real estate	320 00		
Due for insurance and taxes.....	75 00	Total	\$3,259 20
Total	\$3,259 46		

Shares of stock in force, 47; shares loaned on, 27; membership, 18.

THE GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

WILLIAM G. ROTH, President.

E. E. MILLER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$744 16	Loans on mortgage security.....	\$6,609 00
Dues on running stock.....	5,768 75	Loans on stock or pass book se- curity	25 00
Paid-up and prepaid stock.....	50 00	Withdrawals of running stock and dividends	313 66
Loans on mortgage security repaid	3,913 91	Withdrawals, paid-up and prepaid stock and dividends.....	154 50
Interest and premiums.....	1,654 21	Matured stock	394 21
Fines	28 20	Expenses—Salaries	245 00
Membership fees	55 75	Expenses—Other purposes	25 50
Refunder insurance and taxes....	3 00	Cash on hand June 30, 1906.....	4,644 20
Miscellaneous	1 00		
Total	\$12,220 98	Total	\$12,220 98
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,644 28	Dues and dividends on running stock	\$14,574 00
Loans on mortgage security.....	15,800 00	Paid-up and prepaid stock and dividends	5,859 54
Loans on stock or pass book se- curity	25 00	Borrowed money	17 56
Due for insurance and taxes.....	4 00	Due on loans.....	22 13
Total	\$20,473 28	Total	\$20,473 28

Shares of stock in force, 549; shares loaned on, 158; membership, 120.

GREENE COUNTY—Continued.

THE WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

H. J. BAKER, President.

S. H. CARNAHAN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,622 99
Dues on running stock.....	4,743 25
Paid-up and prepaid stock.....	100 00
Loans on mortgage security repaid	11,474 15
Interest	2,279 27
Premium	961 10
Fines	33 20
Membership fees	35 10
Real estate	25 90
Total	\$22,294 06

Assets.

Cash on hand June 30, 1906.....	\$1,011 63
Loans on mortgage security.....	30,775 98
Real estate	4,233 24
Total	\$36,020 85

Shares of stock in force, 1,139; shares loaned on, 474; membership, 128.

Disbursements.

Loans on mortgage security.....	\$13,878 01
Withdrawals of running stock and dividends	2,364 56
Withdrawals, paid-up and prepaid stock and dividends.....	2,576 60
Matured stock	1,513 60
Dividends on paid-up, prepaid stock and deposits	414 93
Expenses—Salaries	376 10
Expenses—Other purposes	57 95
Real estate	100 63
Cash on hand June 30, 1906.....	1,011 63
Total	\$22,294 06

Liabilities.

Dues and dividends on running stock	\$10,526 53
Paid-up and prepaid stock and dividends	23,958 62
Undivided profit	1,535 70
Total	\$36,020 85

HAMILTON COUNTY.

THE INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President.

CALVIN W. GRANGER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$3,653 75
Dues on running stock.....	56,786 16
Loans on mortgage security repaid	20,195 00
Interest	6,920 04
Fines	77 30
Membership fees, pass books.....	27 75
Borrowed money	2,500 00
Refunder insurance and taxes.....	153 38
Due on loan.....	180 45
Miscellaneous	1,324 92
Total	\$91,818 75

Assets.

Cash on hand June 30, 1906.....	\$8,647 78
Loans on mortgage security.....	116,540 00
Furniture and fixtures.....	200 00
Due for insurance and tax certificates	354 80
Total	\$125,742 58

Shares of stock in force, 4,287; shares loaned on, 1,246; membership, 727.

Disbursements.

Loans on mortgage security.....	\$25,945 00
Withdrawals of running stock and dividends	51,629 81
Expenses—Salaries	1,425 85
Borrowed money repaid.....	2,500 00
Interest on borrowed money.....	49 18
Miscellaneous	1,621 13
Cash on hand June 30, 1906.....	8,647 78

Total	\$91,818 75
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Liabilities.

Dues and dividends on running stock	\$123,118 07
Undivided profit	2,444 06
Due on loans.....	180 45

Total	\$125,742 58
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HANCOCK COUNTY.

THE GREENFIELD BUILDING AND LOAN ASSOCIATION OF GREENFIELD.

VINCENT L. EARLY, President.

JOHN CORCORAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,009 42	Loans on mortgage security.....	\$14,300 00
Dues on running stock.....	11,881 82	Withdrawals of running stock and dividends	12,515 14
Paid-up and prepaid stock.....	500 00	Withdrawals, paid-up and prepaid stock and dividends.....	504 41
Deposits	567 95	Withdrawals, deposits and dividends	233 36
Loans on mortgage security repaid	13,375 00	Matured stock	512 74
Loans on other security repaid..	3,173 00	Dividends on paid-up, prepaid stock and deposits.....	174 21
Interest	497 60	Expenses—Salaries	670 51
Fines	35 85	Expenses—Other purposes	38 04
Membership fees	15 00	Real estate	124 79
Loan fees	116 75	Miscellaneous	205 90
Overdraft	54	Cash on hand June 30, 1906.....	2,119 79
Miscellaneous	175 96		
Total	\$31,348 89	Total	\$31,348 89
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,119 79	Dues and dividends on running stock	\$61,265 43
Loans on mortgage security.....	64,159 00	Paid-up and prepaid stock and dividends	4,339 50
Furniture and fixtures.....	407 05	Deposits and dividends.....	291 25
Real estate	742 28	Fund for contingent losses.....	1,789 19
Miscellaneous	307 79	Miscellaneous	54
Total	\$67,735 91	Total	\$67,735 91

Shares of stock in force, 2,105; shares loaned on, 710; membership, 182.

HARRISON COUNTY.

THE SAVINGS AND LOAN ASSOCIATION OF CORYDON.

V. H. BULLEIT, President.

WILLIAM RIDLEY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,575 09	Loans on mortgage security.....	\$18,800 00
Dues on running stock.....	2,000 00	Withdrawals of running stock and dividends	2,542 04
Paid-up and prepaid stock.....	11,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,769 50
Loans on mortgage security repaid	15,105 00	Withdrawals, deposits and dividends	700 00
Interest	3,711 03	Expenses—Salaries	780 00
Membership fees	8 00	Expenses—Other purposes	37 33
		Insurance and taxes paid for borrowers	4 50
		Miscellaneous	3 41
		Cash on hand June 30, 1906.....	7,468 34
Total	\$36,105 12	Total	\$36,105 12
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$7,468 34	Dues and dividends on running stock	\$11,003 15
Loans on mortgage security.....	62,619 00	Paid-up and prepaid stock and dividends	54,578 00
Due for insurance and taxes.....	156 47	Deposits and dividends.....	145 18
		Fund for contingent losses.....	4,250 00
		Undivided profit	267 48
Total	\$70,243 81	Total	\$70,243 81

Shares of stock in force, 1,492; shares loaned on, 725; membership, 341.

HENDRICKS COUNTY.

THE CITIZENS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

J. A. DUNGAN, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$455 70	Withdrawals of running stock and dividends	\$4,572 13
Dues on running stock.....	2,611 44	Expenses—Salaries	165 00
Loans on mortgage security repaid	1,900 00	Expenses—Other purposes	9 32
Loans on stock or pass book security	50 00	Returned premium	40 00
Interest	422 81	Cash on hand June 30, 1906.....	591 70
Membership fees	31 50		
Miscellaneous	6 70		
Total	\$5,378 15	Total	\$5,378 15
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$591 70	Dues and dividends on running stock	\$6,265 65
Loans on mortgage security.....	6,050 00	Fund for contingent losses.....	352 99
Real estate	200 00	Undivided profit	198 06
		Miscellaneous	25 00
Total	\$6,841 70	Total	\$6,841 70

Shares of stock in force, 113; shares loaned on, 24; membership, 36.

HENDRICKS COUNTY—Continued.

THE PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

JOS. E. PREWITT, President.

G. G. CUMBERWORTH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$348 20	Loans on mortgage security.....	\$8,650 00
Dues on running stock.....	7,415 00	Loans on stock or pass book security.....	1,700 00
Loans on mortgage security repaid.....	3,450 00	Withdrawals of running stock and dividends.....	1,893 32
Loans on stock or pass book security.....	398 50	Expenses—Salaries.....	147 00
Interest.....	1,965 13	Expenses—Other purposes.....	13 00
Fines.....	36 65	Borrowed money repaid.....	1,912 00
Membership fees.....	43 25	Interest on borrowed money.....	334 54
Borrowed money.....	738 24	Cash on hand June 30, 1906.....	341 82
Total.....	\$14,394 97	Total.....	\$14,394 97
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$341 83	Dues and dividends on running stock.....	\$22,083 00
Loans on mortgage security.....	26,800 00	Undivided profit.....	990 36
Loans on stock or pass book security.....	1,609 00	Borrowed money.....	5,676 24
Total.....	\$28,750 83	Total.....	\$28,750 83

Shares of stock in force, 653; shares loaned on, 289; membership, 136.

HENRY COUNTY.

THE HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

WILLIAM C. BOND, President.

MARTIN L. KOONS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,573 78	Loans on mortgage security.....	\$20,800 00
Dues on running stock.....	24,510 95	Loans on stock or pass book security.....	200 00
Loans on mortgage security repaid.....	21,300 00	Withdrawals of running stock and dividends.....	21,239 22
Interest.....	6,458 20	Matured stock.....	5,906 98
Premium.....	913 32	Expenses—Salaries.....	780 30
Fines.....	1 32	Expenses—Other purposes.....	70 30
Membership fees.....	138 50	Borrowed money repaid.....	15,000 00
Borrowed money.....	10,000 00	Interest on borrowed money.....	359 16
Total.....	\$66,896 05	Cash on hand June 30, 1906.....	2,537 06
Total.....	\$66,896 05	Total.....	\$66,896 05
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,537 06	Dues and dividends on running stock.....	\$33,945 00
Loans on mortgage security.....	95,800 00	Undivided profit.....	1,455 36
Loans on stock or pass book security.....	200 00	Dividends not credited.....	3,238 00
Furniture and fixtures.....	105 00		
Total.....	\$98,642 06	Total.....	\$38,642 06

Shares of stock in force, 2,467.

HUNTINGTON COUNTY.

THE INDUSTRIAL LOAN AND INVESTMENT COMPANY OF HUNTINGTON.

JAMES M. BARKER, President.

WILLIAM D. HAMER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$248 79
Dues on running stock.....	567 85
Loans on mortgage security repaid	1,293 90
Interest	264 98
Fines	2 21

Total	\$2,377 73
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Assets.

Cash on hand June 30, 1906.....	\$98 06
Loans on mortgage security.....	3,352 22
Loans on stock or pass book security	75 00
Loans on other security.....	399 88
Delinquent interest and fines.....	11 17

Total	\$3,936 33
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Disbursements.

Withdrawals of running stock and dividends	\$1,592 25
Withdrawals, paid-up and prepaid stock and dividends.....	370 56
Withdrawals, deposits and dividends	106 18
Expenses	25 02
Contingent fund	185 66
Cash on hand June 30, 1906.....	98 06

Total	\$2,377 73
-------------	------------

Liabilities.

Dues and dividends on running stock	\$3,675 37
Paid-up and prepaid stock and dividends	199 35
Fund for contingent losses.....	51 46
Undivided profit	10 15

Total	\$3,936 33
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Shares of stock in force, 349; shares loaned on, 56; membership, 30.

JACKSON COUNTY.

THE BROWNSTOWN MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BROWNSTOWN.

FRANK FALK, President.

D. B. VANCE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$600 45
Dues on running stock.....	22,643 75
Loans on mortgage security repaid	9,725 00
Loans on stock or pass book security	2,345 00
Interest	3,365 22
Fines	24 50
Borrowed money	1,375 00

Total	\$40,079 93
-------------	-------------

Assets.

Cash on hand June 30, 1906.....	\$765 12
Loans on mortgage security.....	43,175 00
Loans on stock or pass book security	1,875 00
Miscellaneous	213 60

Total	\$46,028 72
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Disbursements.

Loans on mortgage security.....	\$11,225 00
Loans on stock or pass book security	1,475 00
Withdrawals of running stock and dividends	5,255 99
Matured stock	20,600 00
Expenses—Salaries	358 00
Expenses—Other purposes	44 62
Interest on advance payments.....	356 20
Cash on hand June 30, 1906.....	765 12

Total	\$40,079 93
-------------	-------------

Liabilities.

Dues and dividends on running stock	\$22,008 78
Undivided profit	22,644 94
Borrowed money	1,375 00

Total	\$46,028 72
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Shares of stock in force, 997; shares loaned on, 369; membership, 167.

JACKSON COUNTY—Continued.

THE JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF
BROWNSTOWN.

JAMES W. LEWIS, President.

J. R. KENT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$396 43	Loans on mortgage security.....	\$11,529 46
Dues on running stock.....	5,177 56	Loans on other security.....	1,267 34
Paid-up and prepaid stock.....	8,325 00	Withdrawals of running stock and dividends	1,534 39
Loans on mortgage security repaid	6,925 00	Withdrawals, paid-up and prepaid stock and dividends	5,200 00
Interest	1,585 87	Matured stock	4,800 00
Loan fees	60 00	Dividends on paid-up, prepaid stock and deposits.....	1,238 71
Borrowed money	3,500 00	Expenses—Salaries	190 00
Refunder insurance and taxes.....	148 58	Expenses—Other purposes	71 51
Overdraft	484 23	Borrowed money repaid.....	600 00
Pass books	2 50	Interest on borrowed money.....	275 45
Recorder's fees	26 00	Insurance and taxes paid for bor- rowers	11 39
		Miscellaneous	86 46
Total	\$27,131 17	Total	\$27,131 17
Assets.		Liabilities.	
Loans on mortgage security.....	\$35,097 35	Dues and dividends on running stock	\$9,469 42
Due for insurance and taxes.....	11 80	Paid-up and prepaid stock and dividends	21,900 00
Delinquent interest	87 85	Borrowed money	3,500 00
Loss	148 58	Overdraft	484 23
Total	\$35,344 65	Total	\$35,344 65

Shares of stock in force, 749; shares loaned on, 339; membership, 177.

THE UNION BUILDING LOAN OF CROTHERSVILLE.

WM. GOECKER, President.

SMITH SAYERS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock	\$802 50	Loans on mortgage security.....	\$1,100 00
Membership fees	101 25	Expenses—Salaries	13 00
Borrowed money	279 20	Expenses—Other purposes	69 55
Total	\$1,182 95	Total	\$1,182 55
Assets.		Liabilities.	
Loan on mortgage security.....	\$1,100 00	Dues and dividends on running stock	\$382 50
		Undivided profit	13 00
Total	\$1,100 00	Borrowed money	279 20
Membership, 84.		Total	\$1,100 00

JACKSON COUNTY—Continued.

THE MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

J. L. HANSUCKER, President.

C. C. McMILLAN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$118 89
Dues on running stock.....	3,808 00
Loans on mortgage security repaid	1,050 00
Interest	545 39
Fines	40
Membership fees	80 75
Miscellaneous	2 50

Total \$5,605 93

Assets.

Cash on hand June 30, 1906.....	\$1,818 73
Loans on mortgage security.....	8,160 00
Loans on stock or pass book security	855 00
Loans on other security.....	1,600 00

Total \$12,433 73

Shares of stock in force, 312; shares loaned on, 901; membership, 54.

Disbursements.

Loans on mortgage security.....	\$175 00
Loans on stock or pass book security	235 00
Loans on other security.....	1,550 00
Withdrawals of running stock and dividends	265 01
Expenses—Salaries	50 00
Expenses—Other purposes	5 50
Borrowed money repaid.....	1,490 00
Interest on borrowed money.....	16 69
Cash on hand June 30, 1906.....	1,818 73

Total \$5,605 93

Liabilities.

Dues and dividends on running stock	\$11,299 99
Undivided profit	1,133 74

Total \$12,433 73

THE CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

J. G. LAUPUS, President.

W. F. PETER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,113 30
Dues on running stock.....	69,373 75
Loans on mortgage security repaid	22,950 00
Loans on stock or pass book security	1,035 00
Interest	8,865 22
Premium	1,325 60
Fines	578 99
Membership fees, etc.....	460 02
Borrowed money	7,500 00
Real estate	1,950 00
From B. F. Schneck, trustee.....	1,276 91

Total \$116,428 79

Assets.

Cash on hand June 30, 1906.....	\$20,688 49
Loans on mortgage security.....	130,020 00
Loans on stock or pass book security	5,760 00
Furniture and fixtures.....	60 00
Real estate	800 00

Total \$157,328 49

Shares of stock in force, 5,051; shares loaned on, 1,364; membership, 791.

5—B. & L.

Disbursements.

Loans on mortgage security.....	\$22,020 00
Loans on stock or pass book security	2,140 00
Withdrawals of running stock and dividends	23,827 61
Matured stock	29,000 00
Expenses—Salaries	898 28
Expenses—Other purposes	363 39
Borrowed money repaid.....	16,900 00
Interest on borrowed money.....	174 31
Taxes paid for borrowers.....	4 71
Miscellaneous	412 00
Cash on hand June 30, 1906.....	20,688 49

Total \$116,428 79

Liabilities.

Dues and dividends on running stock	\$157,235 57
Undivided profit	92 92

Total \$157,328 49

JACKSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION OF SEYMOUR.

CHAS. LEININGER, President.

C. C. FREY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$12 19	Loans on mortgage security.....	\$3,396 00
Dues on running stock.....	7,536 25	Withdrawals of running stock and dividends	5,396 45
Loans on mortgage security repaid	8,650 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,490 00
Interest	1,636 55	Expenses—Salaries	230 25
Fines	66 70	Expenses—Other purposes	8 25
Membership fees	79 25	Insurance and taxes paid for borrowers	48 51
Real estate sold.....	600 00	Interest on paid-up stock.....	1,253 30
Refunder insurance and taxes....	8 70	Cash on hand June 30, 1906.....	6 65
Miscellaneous	102 05		
Total	\$13,813 69	Total	\$13,813 69
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6 03	Dues and dividends on running stock	\$12,175 95
Loans on mortgage security.....	23,620 00	Paid-up and prepaid stock and dividends	17,280 00
Real estate	1,369 50	Undivided profit	619 61
Total	\$29,995 53	Total	\$29,995 53

Shares of stock in force, 812; shares loaned on, 286; membership, 136.

JASPER COUNTY.

THE PERPETUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

SAMUEL BOWMAN, President.

ROBERT PARKER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,751 44	Loans on mortgage security.....	\$3,535 00
Dues on running stock.....	2,967 80	Withdrawals of running stock and dividends	2,393 52
Paid-up and prepaid stock.....	2,600 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,689 00
Loans on mortgage security repaid	6,200 00	Expenses—Salaries	135 00
Interest	1,833 25	Expenses—Other purposes	65 25
Premium	1,256 40	Cash on hand June 30, 1906.....	2,338 92
Fines	1 20		
Real estate	221 61		
Total	\$18,831 70	Total	\$18,831 70
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,388 92	Dues and dividends on running stock	\$11,854 31
Loans on mortgage security.....	39,163 74	Paid-up and prepaid stock and dividends	17,800 00
Real estate	228 52	Fund for contingent losses.....	998 25
Total	\$41,781 18	Undivided profit	11,140 61
Total	\$41,781 18	Total	\$41,781 13

Shares of stock in force, 316; shares loaned on, 201; membership, 70.

JASPER COUNTY—Continued.

THE AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF
RENSSELAER.

EMMET L. HOLLONGSWORTH, President. ARTHUR H. HOPKINS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Paid-up stock	\$3,100 00	Loans on mortgage security	\$3,200 00
Interest on installment loans	271 00	Dividends on paid-up stock	447 21
Premium on installment loans	271 00	Expenses—salaries	57 93
Fines	31 80	Expenses—other purposes	5 00
Loan fees	33 50	Miscellaneous	14 50
Due individuals	18 00	Cash on hand June 30, 1906	1,120 41
Part principal repaid	1,084 00		
Miscellaneous	35 75		
Total	\$4,845 05	Total	\$4,845 05
Assets.		Liabilities.	
Cash on hand June 30, 1906	\$1,120 41	Paid-up stock	\$3,100 00
Loans on mortgage security	3,200 00	Undivided profit	118 41
		Part principal paid	1,094 00
		Miscellaneous	18 00
Total	\$4,320 41	Total	\$4,320 41
Membership, 12.			

THE IROQUOIS BUILDING AND LOAN AND SAVINGS ASSOCIATION OF
RENSSELAER.

JOHN EGER, President.

J. H. CHAPMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906	\$127 83	Withdrawals of running stock and dividends	\$1,104 01
Dues on running stock	1,052 25	Withdrawals, paid-up and prepaid stock and dividends	2,700 00
Loans on mortgage security repaid	2,500 00	Dividends on paid-up, prepaid stock and deposits	150 66
Interest	324 50	Expenses—salaries	108 00
Premium	162 25	Interest on withdrawals	28 50
Fines	11 30	Miscellaneous	5 50
		Cash on hand June 30, 1906	80 96
Total	\$4,177 63	Total	\$4,177 63
Assets.		Liabilities.	
Cash on hand June 30, 1906	\$80 96	Dues and dividends on running stock	\$2,520 28
Loans on mortgage security	4,000 00	Paid-up and prepaid stock and dividends	1,347 50
		Undivided profit	146 52
		Miscellaneous	66 66
Total	\$4,080 96	Total	\$4,080 96
Shares of stock in force, 206; shares loaned on, 40; membership, 29.			

JAY COUNTY.

THE FIRST BUILDING AND LOAN ASSOCIATION OF PORTLAND.

WM. NORTH, President.

GEO. W. HALL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$200 71	Loans on mortgage security.....	\$29 11
Dues on running stock.....	3,190 75	Withdrawals of running stock and dividends.....	9,577 72
Paid-up and prepaid stock.....	150 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,308 84
Deposits.....	1,850 00	Matured stock.....	1,500 00
Loans on mortgage security repaid.....	8,179 51	Expenses—salaries.....	190 00
Interest.....	1,618 04	Expenses—other purposes.....	3 4
Borrowed money.....	900 00	Borrowed money repaid.....	50 00
Miscellaneous.....	340 62	Interest on borrowed money.....	8
		Insurance and taxes paid for borrowers.....	4 44
		Real estate.....	27 34
		Cash on hand June 30, 1906.....	1,413 67
Total	\$16,429 63	Total	\$16,429 63

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,413 87	Dues and dividends on running stock.....	\$34,764 4
Loans on mortgage security.....	39,991 49	Paid-up and prepaid stock and dividends.....	14,452 72
Loans on stock or pass book security.....	605 00	Borrowed money.....	400 00
Furniture and fixtures.....	100 00		
Real estate.....	7,418 44		
Due for insurance and taxes.....	80 15		
Total	\$49,608 95	Total	\$49,608 95
Shares of stock in force, 798; shares loaned on, 324; membership, 181.			

JEFFERSON COUNTY.

THE HANOVER BUILDING AND AID ASSOCIATION NO. 1 OF HANOVER.

THOMAS HANNA, President.

J. B. GARRITT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,594 92	Loans on mortgage security.....	\$200 00
Dues on running stock.....	4,447 29	Loans on other security.....	1,120 00
Loans on mortgage security repaid.....	3,300 00	Withdrawals of running stock and dividends.....	1,825 00
Loans on other security repaid.....	499 88	Matured stock not loaned on.....	2,630 00
Interest.....	1,384 43	Dividends on paid-up prepaid stock and deposits.....	56 34
Membership fees.....	50	Expenses—salaries.....	563 50
Borrowed money.....	500 00	Expenses—other purposes.....	26 82
Refunder insurance and taxes.....	15 73	Borrowed money repaid.....	500 00
		Interest on borrowed money.....	00
		Insurance and taxes paid for borrowers.....	56 61
		Real estate.....	355 51
		Miscellaneous.....	100 00
		Cash on hand June 30, 1906.....	4,546 02
Total	\$11,742 75	Total	\$11,742 75

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,546 02	Dues and dividends on running stock.....	\$32,121 36
Loans on mortgage security.....	22,553 25	Fund for contingent losses.....	1,256 11
Loans on other security.....	5,844 87	Undivided profit.....	6 57
Real estate.....	355 51		
Due for insurance and taxes.....	74 39		
Total	\$33,374 04	Total	\$33,374 04
Shares of stock in force, 341; shares loaned on, 123½; membership, 104.			

JEFFERSON COUNTY--Continued.

THE CITIZENS BUILDING ASSOCIATION NO. 3 OF MADISON.

WILLIAM H. MILLER, President.

M. J. BOWMAN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$1,126 65
Dues on running stock.....	21,094 09
Loans on mortgage security repaid	11,885 55
Loans on stock or pass book security	7,664 00
Interest	3,236 63
Fines	43 95
Membership fees	32 10
Borrowed money	10,300 00
Real estate	1,171 03
Refunder insurance and taxes.....	185 63
Miscellaneous	237 81

Total \$56,977 44

Assets.

Cash on hand June 30, 1906.....	\$338 81
Loans on mortgage security.....	61,793 89
Loans on stock or pass book security	1,574 00
Furniture and fixtures.....	66 11
Real estate	941 23
Due for insurance and taxes.....	217 48
Bonds	2,500 00
Dues and interest delinquent.....	1,684 14
Miscellaneous	81 20

Total \$69,196 86

Shares of stock in force, 1,986; shares loaned on, 598; membership, 369.

Disbursements.

Loans on mortgage security	\$26,232 00
Loans on stock or pass book security	3,185 00
Withdrawals of running stock and dividends	12,847 03
Matured stock	4,300 00
Expenses—salaries	256 15
Expenses—other purposes	131 80
Borrowed money repaid.....	8,911 49
Interest on borrowed money.....	235 09
Insurance and taxes paid for borrowers	142 39
Real estate expenses and taxes....	77 86
Loss on sale of real estate.....	171 03
Miscellaneous	98 79
Cash on hand June 30, 1906.....	338 81

Total \$56,977 44

Liabilities.

Dues and dividends on running stock	\$63,106 29
Fund for contingent losses.....	100 00
Undivided profit	283 47
Borrowed money	5,250 00
Miscellaneous	457 10

Total \$69,196 86

JEFFERSON COUNTY—Continued.

THE GERMAN BUILDING AND AID ASSOCIATION NO. 6 OF MADISON.

WM. F. DIEDRICH, President.

GEO. KELLER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,823 45	Loans on mortgage security.....	\$30,746 50
Dues on running stock.....	40,772 26	Loans on stock or pass book security.....	11,432 50
Loans on mortgage security repaid.....	23,195 43	Other security, bonds.....	3,081 57
Loans on stock or pass book security.....	9,644 29	Withdrawals of running stock and dividends.....	33,594 65
Other security repaid, bonds.....	13,378 74	Matured stock.....	15,300 00
Interest.....	7,838 06	Expenses—salaries.....	743 75
Fines.....	31 15	Expenses—other purposes.....	333 66
Membership fees.....	84 50	Borrowed money repaid.....	7,000 00
Loan expenses.....	356 45	Interest on borrowed money.....	39 65
Borrowed money.....	7,000 00	Insurance and taxes paid for borrowers.....	429 04
Real estate.....	1,850 79	Real estate.....	17 32
Refunder insurance and taxes.....	740 09	Miscellaneous.....	358 80
Miscellaneous.....	117 01	Cash on hand June 30, 1906.....	2,715 22
Total	\$106,832 22	Total	\$106,832 22
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,715 23	Dues and dividends on running stock.....	\$124,432 72
Loans on mortgage security.....	102,155 85	Undivided profit.....	2,295 21
Loans on stock or pass book security.....	5,999 00	Dues and interest paid in advance.....	1,769 51
Other security, bonds.....	9,920 63	Miscellaneous.....	25 45
Furniture and fixtures.....	150 00		
Real estate.....	3,508 43		
Due for insurance and taxes.....	1,741 56		
Dues, interest and fines in arrears.....	1,324 14		
Total	\$128,514 89	Total	\$128,514 89

Shares of stock in force, 841.9; shares loaned on, 179.6; membership, 508.

JEFFERSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION NO. 5 OF MADISON.

JAMES STEWART, President.

JAMES A. WILLEY, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$10,305 75
Dues on running stock.....	42,301 64
Rents	120 00
Loans on mortgage security repaid	24,551 32
Loans on stock or pass book security	5,110 75
Loans on other security repaid....	10,160 67
Interest	7,536 61
Premium	121 23
Bonds	230 00
Membership fees	63 15
Discounts	66 23
Attorney's fees	186 00
Personal accounts	8,609 07
Suspended interest	142 07
Profit and loss	126 22
Miscellaneous	37 55

Total\$110,023 16

Assets.

Cash on hand June 30, 1906.....	\$7,729 14
Loans on mortgage security.....	94,350 96
Loans on stock or pass book security	12,968 92
Loans on other security.....	2,640 00
Furniture and fixtures.....	82 01
Due for insurance and taxes, rents	55 00
Bonds	15,111 50
Personal accounts	3,444 77
Bonds	12,170 00
Miscellaneous	2,045 64

Total\$150,597 94

Disbursements.

Loans on mortgage security.....	\$35,600 00
Loans on stock or pass book security	3,965 00
Loans on other security.....	1,800 00
Withdrawals of running stock and dividends	26,413 89
Taxes	282 06
Matured stock	13,828 79
Expenses—salaries	769 45
Expenses—other purposes	104 36
Interest on borrowed money.....	411 76
Rents	100 00
Personal accounts	5,837 08
Attorney's fees	186 00
Bonds	12,192 50
Reserve fund	1,146 55
Miscellaneous	166 58
Cash on hand June 30, 1906.....	7,729 14

Total\$110,023 16

Liabilities.

Dues and dividends on running stock	\$147,471 44
Fund for contingent losses.....	1,373 06
Dues, etc., in advance.....	1,349 49
Suspended interest, etc.....	315 38
Miscellaneous	88 67

Total\$150,597 94

Shares of stock in force, 883; shares loaned on, 181; membership, 401.

JEFFERSON COUNTY—Continued.

THE MADISON BUILDING AND AID ASSOCIATION NO. 8 OF MADISON

JOHN T. SCHOFIELD, President.

J. L. SCHOFIELD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,191 68	Loans on mortgage security.....	\$15,340 00
Dues on running stock.....	37,432 96	Loans on stock or pass book security.....	4,683 00
Loans on mortgage security repaid.....	24,547 62	Loans on other security.....	25,937 00
Loans on stock or pass book security.....	3,970 00	Withdrawals of running stock and dividends.....	46,439 00
Loans on other security repaid.....	20,507 50	Expenses—salaries.....	831 00
Interest.....	6,100 76	Expenses—other purposes.....	228 00
Membership fees.....	76 25	Interest on borrowed money.....	132 00
Real estate.....	2 00	Insurance and taxes paid for borrowers.....	206 17
Refunder insurance and taxes.....	455 14	Real estate.....	67 34
Rents.....	103 07	Fund for losses.....	533 00
Fund for losses.....	150 00	Miscellaneous.....	71 25
		Cash on hand June 30, 1906.....	6,075 00
Total.....	\$100,536 97	Total.....	\$100,536 97
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,075 78	Dues and dividends on running stock.....	\$116,233 00
Loans on mortgage security.....	50,484 54	Fund for contingent losses.....	71 00
Loans on stock or pass book security.....	7,249 00		
Loans on other security.....	50,257 16		
Furniture and fixtures.....	250 00		
Real estate.....	2,631 39		
Due for insurance and taxes.....	22 81		
Total.....	\$116,970 68	Total.....	\$116,970 68
Shares of stock in force, 666; shares loaned on, 150; membership, 396.			

THE MITE BUILDING AND LOAN ASSOCIATION NO. 1 OF MADISON.

WATSON N. BROWN, President.

SIMEON E. LELAND, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,036 01	Loans on mortgage security, and loans on stock or pass book security.....	\$42,236 00
Dues on running stock.....	31,354 30	Withdrawals of running stock.....	36,000 00
Loans on mortgage security repaid and loans on stock or pass book security.....	45,916 00	Dividends on stock.....	4,673 31
Interest.....	6,851 88	Interest.....	439 94
Premium.....	16 00	Expenses—salaries.....	786 15
Dividend.....	170 78	Expenses—other purposes.....	86 00
Membership fees.....	38 00	Insurance and taxes paid for borrowers.....	770 31
Suspense.....	6 63	Miscellaneous.....	332 41
Refunder insurance and taxes.....	963 16	Cash on hand June 30, 1906.....	2,917 54
Total.....	\$88,352 76	Total.....	\$88,352 76
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,917 54	Dues and dividends on running stock, and paid-up and prepaid stock and dividends.....	\$85,933 71
Loans on mortgage security, and loans on stock or pass book security.....	109,136 59	Deposits and dividends.....	13,876 00
Real estate.....	1,313 47	Net assets.....	3,543 00
Due for insurance and taxes.....	195 73		
Total.....	\$113,563 63	Total.....	\$113,563 63
Shares of stock in force, 1,295.			

JEFFERSON COUNTY—Continued.

THE NORTH MADISON BUILDING AND LOAN ASSOCIATION NO. 1 OF
NORTH MADISON.

HENRY SUTER, President.

F. H. AUSTIN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,581 28	Loans on mortgage security.....	\$4,950 00
Dues on running stock.....	2,715 60	Loans on stock or pass book security	68 09
Loans on mortgage security repaid	3,800 00	Withdrawals of running stock and dividends	988 89
Loans on stock or pass book security	537 56	Matured stock	2,441 64
Interest	460 14	Expenses—salaries	62 40
Premium	106 96	Expenses—other purposes	80 98
Membership fees	8 90	Borrowed money repaid.....	250 00
Borrowed money	250 00	Interest on borrowed money.....	3 87
Miscellaneous	554 09	Insurance and taxes paid for borrowers	7 50
		Cash on hand June 30, 1906.....	1,161 25
Total	\$10,014 53	Total	\$10,014 53
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,161 25	Dues and dividends on running stock	\$10,910 68
Loans on mortgage security.....	9,400 00	Undivided profits	11 87
Loans on stock or pass book security	96 44		
Due for insurance and taxes.....	13 76		
Miscellaneous	252 10		
Total	\$10,922 55	Total	\$10,922 55

Shares of stock in force, 254; shares loaned on, 110; membership, 42.

JENNINGS COUNTY.

THE CITIZENS BUILDING AND LOAN ASSOCIATION NO. 7 OF
NORTH VERNON.

VOLNEY C. MELOY, President.

FRANK E. LITTLE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$588 83	Loans on mortgage security.....	\$11,500 00
Dues on running stock.....	10,522 35	Withdrawals of running stock and dividends	1,213 08
Loans on mortgage security repaid	3,800 00	Matured stock	6,400 09
Loans on stock or pass book security	40 00	Expenses—salaries	105 00
Interest	2,966 25	Expenses—other purposes	60 93
Fines	46 72	Borrowed money repaid.....	3,400 00
Membership fees	67 50	Interest on borrowed money.....	74 60
Loan fees	48 00	Miscellaneous	202 30
Borrowed money	5,300 00	Cash on hand June 30, 1906.....	461 74
Total	\$23,369 65	Total	\$23,369 65
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$461 74	Dues on running stock.....	\$29,477 00
Loans on mortgage security.....	47,032 00	Matured stock	7,980 00
Loans on stock or pass book security	950 00	Fund for contingent losses.....	1,891 00
		Undivided profit	6,498 74
		Borrowed money	2,400 00
		Miscellaneous	197 00
Total	\$48,443 74	Total	\$48,443 74

Shares of stock in force, 725; shares loaned on, 480; membership, 105.

JENNINGS COUNTY—Continued.

THE NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF
NORTH VERNON.

W. B. PRATHER, President.

W. S. CAMPBELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,008 73	Loans on mortgage security.....	\$6,400 00
Dues on running stock.....	15,384 00	Withdrawals of running stock and	
Loans on mortgage security repaid	12,100 00	dividends	3,084 11
Loans on stock or pass book secu-		Matured stock	18,200 00
rity	150 00	Dividends on paid-up, prepaid	
Interest	1,889 17	stock and deposits	69 30
Premium	1,143 49	Expenses—salaries	229 5
Fines	46 50	Expenses—other purposes	314 00
Membership fees	167 50	Real estate	35 00
Real estate	170 00	Miscellaneous	241 00
Miscellaneous	7 00	Cash on hand June 30, 1906.....	1,473 29
Total	\$33,056 39	Total	\$33,056 29
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,473 20	Dues and dividends on running	
Loans on mortgage security.....	39,860 00	stock	\$41,276 00
Real estate	5,492 19	Matured stock not paid.....	1,400 00
Miscellaneous	1,133 62	Undivided profit	1,283 61
Total	\$47,959 01	Total	\$47,959 61

Shares of stock in force, 1,300; shares loaned on, 509; membership, 256.

THE JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

E. L. WAGNER, President.

JOHN HULSE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$53 44	Loans on mortgage security.....	\$10,715 00
Dues on running stock.....	10,986 00	Loans on stock or pass book secu-	
Loans on mortgage security repaid	7,041 68	rity	1,345 00
Loans on stock or pass book secu-		Loans on other security	1,840 00
rity	440 12	Withdrawals of running stock and	
Loans on other security repaid....	1,950 00	dividends	3,886 28
Interest	1,833 00	Matured stock	3,203 00
Premium	611 00	Expenses—salaries	112 00
Fines	18 60	Expenses—other purposes	15 56
Membership fees	100 00	Borrowed money repaid.....	3,700 00
Borrowed money	3,100 00	Interest on borrowed money.....	87 40
Refunder insurance and taxes.....	38 41	Miscellaneous	112 00
Total	\$26,172 25	Cash on hand June 30, 1906.....	1,264 5
Total	\$26,172 25	Total	\$26,172 5
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,264 62	Dues and dividends on running	
Loans on mortgage security.....	27,815 00	stock	\$30,930 00
Loans on other security.....	3,070 00	Undivided profit	20 00
Total	\$32,149 62	Borrowed money	1,250 00
Total	\$32,149 62	Total	\$32,149 00

Shares of stock in force, 916; shares loaned on, 517; membership, 186.

JENNINGS COUNTY—Continued.

THE VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF
VERNON.

HENRY HARMAN, President.

NICHOLAS EITEL, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$179 29
Dues on running stock.....	2,923 00
Loans on mortgage security repaid	1,780 00
Loans on stock or pass book security	687 00
Interest	795 14
Fines	8 40
Membership fees	26 00
Borrowed money	600 00

Total \$7,004 83

Assets.

Cash on hand June 30, 1906.....	\$238 89
Loans on mortgage security.....	10,183 00
Loans on stock or pass book security	3,459 00
Total	\$13,880 89

Shares of stock in force, 253; shares loaned on, 170; membership, 66.

Disbursements.

Loans on mortgage security.....	\$2,068 00
Loans on stock or pass book security	675 00
Withdrawals of running stock and dividends	1,977 65
Expenses—salaries	74 00
Expenses—other purposes	23 75
Borrowed money repaid.....	1,700 00
Interest on borrowed money.....	244 54
Insurance and taxes paid for borrowers	3 00
Cash on hand June 30, 1906.....	238 89

Total \$7,004 83

Liabilities.

Dues and dividends on running stock	\$9,873 64
Undivided profit	487 25
Borrowed money	3,520 00
Total	\$13,880 89

JOHNSON COUNTY.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

DAVID H. MILLER, President.

SAMUEL A. WILSON, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$4,340 35
Dues on running stock.....	15,216 75
Paid-up and prepaid stock.....	1,500 00
Loans on mortgage security repaid	6,100 00
Loans on stock or pass book security	449 25
Interest	2,992 62
Membership fees	74 25
Transfer fees	25 25
Real estate	4,450 00

Total \$35,148 47

Assets.

Cash on hand June 30, 1906.....	\$5,504 65
Loans on mortgage security.....	33,175 00
Loans on stock or pass book security	3,118 00
Furniture and fixtures.....	100 00
Real estate	8,440 00
Total	\$50,337 65

Shares of stock in force, 1,200; shares loaned on, 622; membership, 212.

Disbursements.

Loans on mortgage security.....	\$11,325 00
Loans on stock or pass book security	3,237 25
Withdrawals of running stock and dividends	4,890 83
Withdrawals, paid-up and prepaid stock and dividends.....	3,400 00
Matured stock	3,940 62
Dividends on paid-up prepaid stock and deposits.....	132 71
Expenses—salaries	100 90
Expenses—other purposes	11 65
Real estate	2,600 00
Miscellaneous	4 88
Cash on hand June 30, 1906.....	5,504 65

Total \$35,148 47

Liabilities.

Dues and dividends on running stock	\$49,178 11
Paid-up and prepaid stock and dividends	1,000 00
Undivided profit	169 54
Total	\$50,337 65

JOHNSON COUNTY—Continued.

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President.

W. S. YOUNG, Secretary

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$3,177 52
Dues on running stock.....	49,108 13
Loans on mortgage security repaid	34,159 50
Loans on stock or pass book security	1,494 15
Interest	10,313 47
Fines	42 32
Membership fees	264 50
Transfer fees	54 00
Borrowed money	10,200 00
Real estate	12,230 00
Refunder insurance and taxes....	101 20

Total\$126,134 79

Assets.

Cash on hand June 30, 1906.....	\$12,015 65
Loans on mortgage security.....	103,982 93
Loans on stock or pass book security	2,874 50
Furniture and fixtures	135 25
Real estate	39,970 51
Due for insurance and taxes.....	549 48

Total\$159,528 32

Shares of stock in force, 3,768; shares loaned on, 1,712; membership, 813.

Disbursements.

Loans on mortgage security.....	\$39,000 00
Loans on stock or pass book security	2,111 65
Withdrawals of running stock and dividends	14,886 44
Matured stock	33,495 38
Paid-up stock	2,425 00
Expenses—salaries	454 65
Expenses—other purposes	138 17
Borrowed money repaid.....	9,147 75
Interest on borrowed money and paid-up stock	556 96
Insurance and taxes paid for borrowers	162 31
Real estate	11,672 25
Cash on hand June 30, 1906.....	12,015 65

Total\$126,134 79

Liabilities.

Dues and dividends on running stock	\$148,181 51
Paid-up and prepaid stock and dividends	5,000 00
Undivided profit	4,247 11
Borrowed money	2,100 00

Total\$159,528 32

THE GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

J. W. HENDERSON, President.

J. T. GRUBBS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$4 36
Dues on running stock	18,279 50
Loans on mortgage security repaid	15,085 00
Loans on stock or pass book security	5,322 10
Interest	7,004 01
Premium	2,402 30
Fines	200 56
Membership fees	44 25
Borrowed money, bills payable	6,530 00
Refunder insurance and taxes....	80 35
Series to series.....	19,105 00
Miscellaneous	618 22

Total\$74,675 65

Assets.

Cash on hand June 30, 1906.....	\$383 07
Loans on mortgage security.....	66,617 09
Loans on stock or pass book security	7,984 40
Sheriff's certificates	3,786 18
Due for insurance and taxes.....	42 74
Series to series.....	39,561 50

Total\$118,374 98

Shares of stock in force, 1,387; membership, 437.

Disbursements.

Loans on mortgage security.....	\$26,620 00
Loans on stock or pass book security	8,086 00
Withdrawals of running stock.....	3,989 80
Withdrawals, interest	615 48
Expenses—salaries	801 30
Expenses—other purposes	78 52
Borrowed money repaid, bills payable	8,330 00
Interest on borrowed money	2,712 88
Insurance and taxes paid for borrowers	55 77
Series to series	19,105 00
Sheriff's certificates	3,842 43
Miscellaneous	51 40
Cash on hand June 30, 1906.....	383 07

Total\$74,675 65

Liabilities.

Dues on running stock.....	\$68,275 00
Undivided profit	18,158 48
Borrowed money, bills payable....	2,380 00
Series to series.....	39,561 50

Total\$118,374 98

KNOX COUNTY.

THE BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

W. D. LEMEN, President.

J. S. HOOVER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,376 04
Dues on running stock.....	9,693 30
Paid-up and prepaid stock.....	5,200 57
Loans on mortgage security repaid	16,000 00
Loans on stock or pass book security	233 00
Interest	4,259 47
Fines	72 80
Membership fees	100 75
Refunder insurance and taxes.....	7 82
Miscellaneous	8 00
Total	\$36,951 75

Assets.

Cash on hand June 30, 1906.....	\$831 83
Loans on mortgage security.....	55,866 60
Furniture and fixtures.....	43 06
Due for insurance and taxes.....	13 00
Total	\$56,754 48

Disbursements.

Loans on mortgage security.....	\$25,967 57
Withdrawals of running stock and dividends	4,071 76
Withdrawals, paid-up and prepaid stock and dividends.....	949 98
Matured stock	4,623 70
Expenses—salaries	468 80
Expenses—other purposes	11 25
Insurance and taxes paid for borrowers	2 42
Miscellaneous	24 44
Cash on hand June 30, 1906.....	831 83
Total	\$36,951 75

Liabilities.

Dues and dividends on running stock	\$24,409 53
Paid-up and prepaid stock and dividends	32,317 30
Undivided profit	27 65
Total	\$56,754 48

Shares of stock in force, 1,375; shares loaned on, 563; membership, 181.

THE HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY J. BOECKMAN, President.

HARRY V. SOMES, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$4,223 03
Dues on running stock.....	30,289 16
Paid-up and prepaid stock.....	6,500 00
Loans on mortgage security repaid	57,900 00
Interest	12,319 13
Total	\$111,231 32

Assets.

Cash on hand June 30, 1906.....	\$2,392 25
Loans on mortgage security.....	165,500 00
Miscellaneous	495 36
Total	\$168,387 61

Disbursements.

Loans on mortgage security.....	\$65,100 00
Withdrawals of running stock and dividends	22,749 20
Withdrawals, paid-up and prepaid stock and dividends	14,200 00
Dividends on paid-up, prepaid stock and deposits	5,035 96
Expenses—salaries	1,235 00
Expenses—other purposes	23 55
Miscellaneous	495 36
Cash on hand June 30, 1906.....	2,392 25
Total	\$111,231 32

Liabilities.

Dues and dividends on running stock	\$91,249 42
Paid-up and prepaid stock and dividends	71,550 00
Fund for contingent losses.....	5,000 00
Undivided profit	588 19
Total	\$168,387 61

Shares of stock in force, 3,365; shares loaned on, 1,655; membership, 465.

KNOX COUNTY--Continued.

THE KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
VINCENNES.

ISAAC LYONS, President.

CHARLES G. MATHESIE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,794 13	Loans on mortgage security.....	\$9,900 00
Dues on running stock.....	5,549 40	Withdrawals of running stock and	
Loans on mortgage security repaid	4,450 00	dividends	4,836 25
Interest	928 93	Dividends on paid-up, prepaid	
Real estate	5,000 00	stock and deposits.....	213 00
Miscellaneous	272 50	Expenses—salaries	309 63
		Expenses—other purposes	51 70
		Cash on hand June 30, 1906.....	2,684 38
Total	\$17,994 96	Total	\$17,994 96
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,684 38	Dues on running stock.....	\$15,482 10
Loans on mortgage security.....	17,200 00	Paid-up and prepaid stock.....	2,308 00
Miscellaneous	144 80	Undivided profit	2,247 08
Total	\$20,029 18	Total	\$20,029 18

Shares of stock in force, 581; shares loaned on, 172; membership, 70.

THE NORTH SIDE BUILDING AND LOAN ASSOCIATION OF
VINCENNES.

HENRY SCHWARTZ, President.

OSCAR WILLIAMSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$706 00	Loans on mortgage security.....	\$12,750 00
Dues on running stock.....	13,495 82	Loans on stock or pass book se-	
Paid-up and prepaid stock.....	3,900 00	curity	25 00
Loans on mortgage security repaid	2,900 00	Withdrawals of running stock and	
Loans on stock or pass book se-		dividends	1,112 67
curity	20 00	Withdrawals, paid-up and prepaid	
Interest	901 93	stock and dividends	2,435 37
Borrowed money.....	1,150 00	Dividends on paid-up, prepaid	
Overdraft	26 25	stock and deposits.....	66 06
		Expenses—other purposes.....	55 65
		Borrowed money repaid.....	650 00
		Interest on borrowed money.....	5 25
Total	\$23,100 00	Total	\$23,100 00
Assets.		Liabilities.	
Loans on mortgage security.....	\$19,050 00	Dues and dividends on running	
Loans on stock or pass book se-		stock	\$15,305 45
curity	25 00	Paid-up and prepaid stock and	
Miscellaneous	1 60	dividends	3,053 36
		Undivided profit	191 54
		Borrowed money	500 00
		Miscellaneous	26 25
Total	\$19,076 60	Total	\$19,076 60

Shares of stock in force, 1,096; shares loaned on, 202; membership, 133

KNOX COUNTY—Continued.

THE PEOPLES SAVINGS, LOAN AND BUILDING ASSOCIATION OF
VINCENNES.

HERMAN BROKAGE, President.

J. L. BUCKLES, Secretary.

Condition June 30, 1906.

Receipts.

Disbursements.

Cash on hand June 30, 1905.....	\$1,171 97
Dues on running stock.....	132,203 25
Paid-up and prepaid stock.....	16,700 00
Loans on mortgage security repaid	79,769 00
Interest	21,845 40
Real estate	511 55
Real estate improvements.....	358 45
Miscellaneous	114 00

Loans on mortgage security.....	\$119,550 00
Withdrawals of running stock and dividends	121,651 45
Withdrawals, paid-up and prepaid stock and dividends.....	2,500 00
Dividends on paid-up stock.....	5,301 55
Expenses—salaries	1,906 41
Real estate improvements.....	358 45
Cash on hand June 30, 1906.....	886 76

Total\$252,154 62

Total\$252,154 62

Assets.

Liabilities.

Cash on hand June 30, 1906.....	\$886 76
Loans on mortgage security.....	303,100 00
Real estate	787 85
Miscellaneous	215 00

Dues and dividends on running stock	\$207,536 25
Paid-up and prepaid stock and dividends	89,500 00
Deposits and dividends	2,949 55
Fund for contingent losses.....	2,000 00
Undivided profit	2,788 81
Miscellaneous	215 00

Total\$304,989 61

Total\$304,989 61

Shares of stock in force, 6,146; shares loaned on, 3,031; membership, 1,010.

THE VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND
SAVINGS ASSOCIATION OF VINCENNES.

CHRISTIAN HOFFMAN, President.

LOUIS A. MEYER, Secretary.

Condition June 30, 1906.

Receipts.

Disbursements.

Cash on hand June 30, 1905.....	\$404 05
Dues on running stock.....	79,197 25
Paid-up and prepaid stock.....	78,150 00
Loans on mortgage security repaid	150,980 00
Loans on stock or pass book se- curity	20,389 00
Interest	27,835 00
Refunder insurance and taxes.....	44 45
Other receipts	4,638 05

Loans on mortgage security.....	\$175,030 00
Loans on stock or pass book se- curity	23,000 50
Withdrawals of running stock and dividends	71,421 45
Withdrawals, paid-up and prepaid stock and dividends.....	68,550 00
Dividends on paid-up stock.....	15,064 15
Expenses—salaries	1,608 50
Expenses—other purposes	235 55
Insurance paid for borrowers.....	46 80
Judgment and claims.....	4,100 00
Certificates	1,802 90
Miscellaneous	37 20
Cash on hand June 30, 1906.....	793 25

Total\$361,688 30

Total\$361,688 30

Assets.

Liabilities.

Cash on hand June 30, 1906.....	\$793 25
Loans on mortgage security.....	389,275 00
Loans on stock or pass book se- curity	13,836 80
Sheriff's certificates	1,801 90
Due for insurance and taxes.....	140 45
Claims and judgments.....	596 25
Accrued interest	517 00
Delinquent interest	4,075 30

Dues and dividends on running stock	\$170,698 45
Paid-up stock	227,000 00
Accrued dividends	6,946 50
Fund for contingent losses.....	4,000 00
Undivided profit	2,272 55
Miscellaneous	118 45

Total\$411,035 95

Total\$411,035 95

Shares of stock in force, 9,618; shares loaned on, 3,899; membership, 1,198.

KNOX COUNTY—Continued.

THE WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

EDWARD H. SMITH, President.

HENRY W. ALEXANDER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$534 69	Loans on mortgage security.....	\$8,584 94
Dues on running stock.....	4,620 12	Withdrawals of running stock and dividends.....	4,853 02
Paid-up and prepaid stock.....	3,075 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,100 00
Loans on mortgage security repaid.....	7,650 00	Dividends on paid-up, prepaid stock and deposits.....	625 03
Interest.....	1,507 33	Expenses—salaries.....	251 00
		Expenses—other purposes.....	6 75
		Cash on hand June 30, 1906.....	2,232 55
Total.....	\$17,387 14	Total.....	\$17,387 14
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,282 39	Dues and dividends on running stock.....	\$11,882 59
Loans on mortgage security.....	21,033 94	Paid-up and prepaid stock and dividends.....	11,975 00
Loans on stock or pass book security.....	1,300 00	Deposits and dividends.....	340 36
Miscellaneous.....	159 83	Undivided profit.....	568 51
Total.....	\$24,776 16	Total.....	\$24,776 16

Shares of stock in force, 545; shares loaned on, 223; membership, 86.

KOSCIUSKO COUNTY.

THE PEOPLES LOAN AND SAVINGS ASSOCIATION OF WARSAW.

C. W. BURKET, President.

GEO. W. BENNETT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Real estate.....	\$13 50	Real estate.....	\$13 50
Total.....	\$13 50	Total.....	\$13 50
Assets.		Liabilities.	
Loans on stock or pass book security.....	\$50 00	Deposits and dividends.....	\$1,142 72
Loans on other security.....	40 00		
Real estate.....	1,052 72		
Total.....	\$1,142 72	Total.....	\$1,142 72

LAKE COUNTY.

THE HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF
HAMMOND.

W. C. BELMAN, President.

A. F. W. FEDDER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$3,279 72
Dues on running stock.....	51,156 75
Loans on mortgage security repaid	28,409 10
Loans on stock or pass book security	2,751 66
Interest	11,391 04
Fines	300 88
Membership fees	382 50
Borrowed money	10,223 06
Real estate	820 00
Miscellaneous	48 50

Total\$108,763 20

Assets.

Cash on hand June 30, 1906.....	\$262 99
Loans on mortgage security.....	147,007 46
Loans on stock or pass book security	4,890 79
Furniture and fixtures.....	70 00
Real estate	1,153 11

Total\$153,384 35

Disbursements.

Loans on mortgage security.....	\$39,685 66
Loans on stock or pass book security	3,795 45
Withdrawals of running stock and dividends	16,054 60
Withdrawals, paid-up and prepaid stock and dividends.....	300 00
Matured stock and dividends.....	32,800 00
Expenses—salaries	1,022 00
Expenses—other purposes	659 81
Borrowed money repaid.....	13,450 66
Interest on borrowed money.....	659 45
Real estate	34 67
Miscellaneous	37 91
Cash on hand June 30, 1906.....	262 99

Total\$108,763 20

Liabilities.

Dues and dividends on running stock	\$124,910 25
Undivided profit	19,917 05
Borrowed money	8,557 05

Total\$153,384 35

Shares of stock in force, 4,127; shares loaned on, 1,470; membership, 603.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF LAKE
COUNTY, INDIANA, OF HAMMOND.

ANTON H. TAPPER, President.

ALBERT MAACK, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,227 61
Dues on running stock.....	24,411 57
Loans on mortgage security repaid	8,450 00
Loans on stock or pass book security	1,625 00
Interest	3,355 15
Fines	172 58
Membership fees	215 50
Miscellaneous	22 75

Total\$39,460 16

Assets.

Cash on hand June 30, 1906.....	\$590 45
Loans on mortgage security.....	49,700 00
Loans on stock or pass book security	670 00
Furniture and fixtures.....	81 85

Total\$51,042 30

Disbursements.

Loans on mortgage security.....	\$17,000 00
Loans on stock or pass book security	770 00
Withdrawals of running stock and dividends	6,664 95
Matured stock	5,500 00
Expenses—salaries	447 00
Expenses—other purposes	61 85
Borrowed money repaid.....	8,000 00
Interest on borrowed money.....	425 91
Cash on hand June 30, 1906.....	590 45

Total\$39,460 16

Liabilities.

Dues and dividends on running stock	\$45,650 75
Undivided profit	5,391 55

Total\$51,042 30

Shares of stock in force, 2,079; shares loaned on, 510; membership, 251.

LAPORTE COUNTY.

THE MUTUAL LOAN AND SAVINGS COMPANY OF LA PORTE.

E. C. HOW, President.

ALFRED H. PEGLOW, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,988 81
Dues on running stock.....	18,652 25
Loans on mortgage security repaid	5,850 00
Loans on stock or pass book security	9,364 00
Interest	2,585 86
Fines	34 60
Forfeitures	17 25
Membership fees	232 50
Miscellaneous	1 00

Total \$39,716 27

Assets.

Cash on hand June 30, 1906.....	\$4,222 32
Loans on mortgage security.....	46,060 00
Loans on stock or pass book security	2,845 00
Furniture and fixtures	72 00

Total \$53,189 32

Disbursements.

Loans on mortgage security.....	\$21,350 00
Loans on stock or pass book security	2,375 00
Withdrawals of running stock and dividends	3,265 55
Matured stock	7,673 30
Expenses—salaries	250 00
Expenses—other purposes	75 30
Cash on hand June 30, 1906.....	4,222 32

Total \$39,716 27

Liabilities.

Dues and dividends on running stock	\$52,410 64
Fund for contingent losses.....	176 02
Undivided profit	602 65

Total \$53,189 32

Shares of stock in force, 1,617; shares loaned on, 717; membership, 226.

THE MICHIGAN CITY LOAN AND BUILDING ASSOCIATION OF MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISIDORE I. SPIRO, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$7,294 28
Dues on running stock.....	77,734 00
Loans on mortgage security repaid	47,988 00
Loans on stock or pass book security	320 00
Interest	12,105 83
Premium	1,933 16
Fines	69 50
Membership fees	543 00
Refunder taxes	11 40
Miscellaneous	82 70

Total \$148,031 87

Assets.

Cash on hand June 30, 1906.....	\$9,952 60
Loans on mortgage security.....	218,194 00
Loans on stock or pass book security	1,495 00
Furniture and fixtures.....	191 38

Total \$229,832 98

Disbursements.

Loans on mortgage security.....	\$70,270 00
Loans on stock or pass book security	1,495 00
Withdrawals of running stock and dividends	19,067 00
Matured stock	34,174 00
Expenses—salaries	1,497 33
Expenses—other purposes	370 39
Taxes paid for borrowers.....	11 40
Interest on withdrawals.....	1,627 65
Interest on matured stock.....	9,636 00
Cash on hand June 30, 1906.....	9,952 60

Total \$148,031 87

Liabilities.

Dues and dividends on running stock	\$201,351 00
Undivided profit	27,981 98

Total \$229,332 98

Shares of stock in force, 6,825; shares loaned on, 2,113; membership, 990.

LAWRENCE COUNTY.

THE BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF
BEDFORD.

GEORGE C. CAMPBELL, President.

A. B. DYE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$153 59
Dues on running stock.....	11,033 81
Loans on mortgage security repaid	2,428 62
Loans on stock or pass book security	275 00
Interest	1,422 27
Premium	300 00
Fines	59 40
Real estate	24 30
Miscellaneous	907 55
Total	\$16,604 54

Assets.

Cash on hand June 30, 1906.....	\$32 20
Loans on mortgage security.....	24,200 00
Loans on stock or pass book security	300 00
Loans on other security.....	258 13
Furniture and fixtures.....	207 20
Real estate	649 25
Delinquent dues	2,900 00
Miscellaneous	298 00
Total	\$28,894 78

Disbursements.

Loans on mortgage security.....	\$2,000 00
Loans on stock or pass book security	275 00
Loans on other security	221 88
Withdrawals of running stock and dividends	7,067 28
Matured stock	6,000 00
Expenses—salaries	706 98
Expenses—other purposes	261 22
Cash on hand June 30, 1906.....	82 20
Total	\$16,604 54

Liabilities.

Dues and dividends on running stock	\$25,777 86
Fund for contingent losses.....	116 92
Borrowed money	3,000 00

Shares of stock in force, 972; shares loaned on, 242; membership, 184.

THE MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF
MITCHELL.

CHAS. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$1,993 54
Dues on running stock.....	14,632 25
Loans on mortgage security repaid	926 67
Interest	1,539 97
Fines	190 55

Total \$19,282 98

Assets.

Cash on hand June 30, 1906.....	\$2,434 57
Loans on mortgage security.....	42,210 00
Real estate	97 20
Due for insurance and taxes.....	11 82
Miscellaneous	63 40

Total \$44,816 99

Disbursements.

Loans on mortgage security.....	\$7,275 00
Withdrawals of running stock and dividends	2,834 66
Withdrawals, paid-up and prepaid stock and dividends.....	4,500 00
Matured stock	1,604 00
Expenses—Salaries	338 00
Interest on borrowed money.....	254 08
Insurance and taxes paid for borrowers	11 82
Miscellaneous	30 85
Cash on hand June 30, 1906.....	2,434 57

Total \$19,282 98

Liabilities.

Dues and dividends on running stock	\$43,545 33
Paid-up and prepaid stock and dividends	980 00
Fund for contingent losses.....	291 66

Total \$44,816 99

Shares of stock in force, 1,175; shares loaned on, 333; membership, 224.

MADISON COUNTY.

THE ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President.

CHARLES H. EWING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$9,918 09	Loans on mortgage security.....	\$232,100 00
Dues on running stock.....	548,334 62	Loans on stock or pass book security	55,636 00
Banks and trust companies.....	186,500 00	Office building	56 11
Certificates of deposit.....	441,708 46	Withdrawals of running stock and dividends	460,040 00
Loans on mortgage security repaid	216,200 00	Certificates of deposit redeemed	456,511 50
Loans on stock or pass book security	46,094 00	Money deposited in banks and trust companies	80,000 00
Collected on mortgage notes purchased	1,219 13	Sheriff's certificates	651 00
Interest	71,588 44	Expenses—Salaries	6,421 00
Sheriff's certificates	1,583 24	Expenses—Other purposes	629 11
Profits on sheriffs' certificates...	129 67	Mortgage notes purchased.....	7,100 00
Fines	791 00	Interest refunded	23 11
Office building	440 00	Delinquent assessments and taxes paid for borrowers.....	65 52
Pass books	390 50	Real estate	1,332 63
Application fees for loans.....	110 50	Government bonds	25,000 00
Real estate	114 63	Mortgage bonds	74,656 00
Refunder insurance and taxes...	33 84	Gravel road bonds.....	60,000 00
Attorney fees refunded.....	14 18	Premium on government bonds...	1,022 50
Mortgage bonds redeemed or sold.	3,500 00	Premium on mortgage bonds...	2,832 50
Street improvement bonds redeemed or sold.....	8,842 02	Premium on gravel road bonds...	1,060 11
Gravel road bonds redeemed or sold	3,211 75	Accrued interest on mortgage bonds	1,367 82
Miscellaneous	37	Interest on certificates of deposit redeemed	1,968 74
Total	\$1,540,724 44	Miscellaneous	894 45
		Cash on hand June 30, 1906.....	20,559 12
		Total	\$1,540,724 44
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$20,559 12	Dues and dividends on running stock	\$1,277,024 00
Loans on mortgage security.....	939,400 00	Fund for contingent losses and undivided profit	64,237 11
Loans on stock or pass book security	27,130 00	Certificates of deposit.....	90,633 44
Office building	11,295 28		
Safes, furniture and fixtures.....	1,450 00		
Real estate	1,330 95		
Sheriff's certificates and judgments	861 60		
Mortgage notes	15,400 04		
Money on interest in banks and trust companies	70,000 00		
U. S. government bonds.....	25,000 00		
Government bonds deposited in banks	25,000 00		
Mortgage bonds	133,650 00		
Street improvement bonds.....	41,639 36		
Gravel road bonds	119,338 92		
Total	\$1,432,055 27	Total	\$1,432,055 27

Shares of stock in force, 25,343; shares loaned on, 9,665.30; membership, 7,136.

MADISON COUNTY—Continued.

THE FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

EDWARD FRANK, President.

ELMER SMITH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$140 31	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	514 32	Loans on stock or pass book security.....	235 00
Paid-up and prepaid stock.....	400 00	Withdrawals of running stock and dividends, withdrawals, paid-up and prepaid stock and dividends.....	828 71
Loans on mortgage security repaid.....	1,510 44	Dividends on paid-up, prepaid stock and deposits.....	466 00
Interest.....	652 67	Expenses—Salaries.....	109 59
Premium.....	307 14	Expenses—Other purposes.....	20 14
Fines.....	44 55	Insurance and taxes paid for borrowers.....	48 11
Membership fees.....	2 25	Miscellaneous.....	35 95
Refunder insurance and taxes.....	56 93	Cash on hand June 30, 1906.....	885 36
Miscellaneous.....	25		
Total.....	\$3,628 86	Total.....	\$3,628 86

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$885 36	Dues and dividends on running stock.....	\$3,497 96
Loans on mortgage security.....	8,334 55	Paid-up and prepaid stock and dividends.....	6,300 00
Loans on stock or pass book security.....	235 00	Dividends (estimated).....	180 00
Furniture and fixtures.....	40 00	Undivided profit.....	164 03
Due for insurance and taxes.....	28 83		
Miscellaneous.....	98 25		
Total.....	\$10,121 99	Total.....	\$10,121 99

Shares of stock in force, 262; shares loaned on, 116; membership, 89.

PENDLETON LOAN ASSOCIATION OF PENDLETON.

WALTER H. LEWIS, President.

WM. E. BROWN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,975 85	Loans on mortgage security.....	\$22,510 00
Dues on running stock.....	23,709 00	Loans on stock or pass book security.....	822 00
Paid-up and prepaid stock.....	1,500 00	Loans on other security.....	11,705 00
Loans on mortgage security repaid.....	10,950 00	Withdrawals of running stock and dividends.....	12,447 73
Loans on stock or pass book security.....	785 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,500 00
Loans on other security repaid.....	12,900 00	Dividends on paid-up, prepaid stock and deposits.....	24 25
Interest and premium.....	4,342 82	Expenses—Salaries.....	371 00
Fines.....	172 65	Expenses—Other purposes.....	38 80
Membership fees.....	98 25	Insurance and taxes paid for borrowers.....	39 75
Fees, transfer.....	9 00	Cash on hand June 30, 1906.....	8,090 47
Refunder insurance and taxes.....	32 43		
Miscellaneous.....	74 00		
Total.....	\$57,549 00	Total.....	\$57,549 00

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$8,090 47	Dues and dividends on running stock.....	\$74,521 91
Loans on mortgage security.....	60,760 00	Fund for contingent losses.....	270 69
Loans on stock or pass book security.....	982 00		
Loans on other security.....	4,055 00		
Furniture and fixtures.....	125 00		
Due for insurance and taxes.....	16 35		
Miscellaneous.....	763 78		
Total.....	\$74,792 60	Total.....	\$74,792 60

Shares of stock in force, 1,802; shares loaned on, 501; membership, 346.

MARION COUNTY.

THE ADVANCE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHAS. MORBACH, President.

FRANK M. HUEBER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,482 75	Loans on mortgage security.....	\$11,150 00
Dues on running stock.....	23,740 50	Loans on stock or pass book security	3,870 00
Loans on mortgage security repaid	5,909 98	Withdrawals of running stock and dividends	5,350 35
Loans on stock or pass book security	2,256 00	Matured stock	7,700 00
Interest	2,050 85	Expenses—Salaries	1,134 00
Premium	979 04	Expenses—Other purposes	234 55
Membership fees	82 20	Borrowed money repaid.....	6,000 00
Real estate	780 00	Interest on borrowed money.....	25 33
Refunder insurance and taxes.....	9 83	Insurance and taxes paid for borrowers	41 30
Rent	814 00	Real estate	188 14
Miscellaneous	216 53	Miscellaneous	130 00
		Cash on hand June 30, 1906.....	4,835 64
Total	\$41,320 68	Total	\$41,320 68
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,825 64	Dues and dividends on running stock	\$56,429 97
Loans on mortgage security.....	32,025 00	Fund for contingent losses.....	1,044 34
Loans on stock or pass book security	4,733 00	Undivided profit	1,512 13
Real estate	17,402 85		
Total	\$58,986 49	Total	\$58,986 49

Shares of stock in force, 1,740; shares loaned on, 512; membership, 234.

THE AETNA SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE T. BATES, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$10,964 63	Loans on mortgage security.....	\$27,475 00
Dues on running stock.....	13,994 07	Loans on stock or pass book security	2,220 00
Deposits	3,850 00	Withdrawals of running stock and dividends	15,358 10
Loans on mortgage security repaid	29,728 62	Withdrawals, deposits and dividends	6,000 00
Loans on stock or pass book security	3,635 00	Matured stock	15,672 00
Interest	9,150 07	Dividends on paid-up, prepaid stock and deposits.....	2,022 57
Premium	802 62	Expenses—Salaries	3,534 00
Membership fees	44 50	Expenses—Other purposes	340 02
Real estate	7,597 31	Insurance and taxes paid for borrowers and legal expenses.....	2,206 54
Refunder insurance and rents.....	1,525 97	Real estate	2,821 25
Miscellaneous	734 69	Cash on hand June 30, 1906.....	9,677 70
Total	\$87,027 48	Total	\$87,027 48
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$9,677 70	Dues and dividends on running stock	\$125,154 45
Loans on mortgage security.....	115,727 23	Paid-up and prepaid stock and dividends	22,000 00
Loans on other security.....	2,735 00	Deposits and dividends.....	10,711 14
Real estate	42,340 50	Fund for contingent losses.....	11,928 75
Due for insurance and taxes and interest	3,553 00	Undivided profit	3,633 14
		Advance payments and interest...	1,206 00
Total	\$174,033 48	Total	\$174,033 48

Shares of stock in force, 1,047; shares loaned on, 392; membership, 293.

MARION COUNTY—Continued.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANA
OF INDIANAPOLIS.

SMILEY N. CHAMBERS, President.

CHARLES W. MOORES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$734 01	Withdrawals of running stock and dividends	\$7,132 81
Dues on running stock.....	471 10	Withdrawals, paid-up and prepaid stock and dividends	3,760 64
Paid-up and prepaid stock.....	500 00	Expenses—Salaries	1,455 00
Loans on mortgage security repaid	6,246 00	Expenses—Other purposes	336 32
Loans on stock or pass book security	650 00	Insurance and taxes paid for borrowers	46 36
Interest	563 24	Real estate	798 29
Premium	563 24	Interest on prepaid stock.....	447 33
Fines	20 70	Judgments and trust deeds.....	406 83
Rents from real estate.....	1,408 49	Miscellaneous	796 83
Judgment and trust deeds.....	475 00	Cash on hand June 30, 1906.....	314 44
Real estate	2,738 64		
Refunder insurance and taxes....	69 43		
Profit and loss.....	13 29		
Miscellaneous	976 20		
Total	\$15,488 26	Total	\$15,488 26

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$314 44	Dues and dividends on running stock	\$10,950 55
Loans on mortgage security.....	5,296 00	Paid-up and prepaid stock and dividends	9,838 86
Loans on stock or pass book security	1,205 00	Fund for contingent losses.....	64 96
Real estate	10,848 71	Miscellaneous	366 67
Sheriff's certificates and judgments	3,474 50		
Due for insurance.....	52 23		
Miscellaneous	20 15		
Total	\$21,211 03	Total	\$21,211 03

Shares of stock in force, 286; membership, 32.

THE ARSENAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JAMES H. TAYLOR, President.

E. H. SHEDD, Century Bldg., Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,593 57	Loans on mortgage security.....	\$73,125 00
Dues on running stock.....	20,706 78	Loans on stock or pass book security	75 00
Loans on mortgage security repaid	7,150 00	Withdrawals of running stock and dividends	10,919 91
Loans on stock or pass book security	75 00	Expenses—Salaries	441 00
Interest	3,880 88	Expenses—Other purposes	75 20
Premium	1,477 29	Interest on borrowed money.....	162 50
Membership fees	11 25	Cash on hand June 30, 1906.....	3,154 85
Borrowed money	2,500 00		
Real estate, deferred payments..	463 69		
Miscellaneous	95 00		
Total	\$37,953 46	Total	\$37,953 46

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,154 85	Dues and dividends on running stock	\$69,119 09
Loans on mortgage security.....	70,525 00	Fund for contingent losses.....	2,788 76
Loans on stock or pass book security	500 00	Borrowed money	2,500 00
Furniture and fixtures.....	180 00		
Miscellaneous	48 00		
Total	\$74,407 85	Total	\$74,407 85

Shares of stock in force, 1,783; shares loaned on, 748; membership, 209.

MARION COUNTY—Continued.

THE BIG FOUR BUILDING ASSOCIATION OF INDIANA OF INDIANAPOLIS.

(In Liquidation.)

WYMOND J. BECKETT, President.

DANIEL MATHER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$321 18	25 per cent. dividend.....	\$5,036 30
Loans on mortgage security repaid	1,670 00	Expenses—Salaries.....	708 00
Loans on stock or pass book security.....	50 00	Expenses—Other purposes.....	559 00
Interest.....	181 31	Insurance and taxes paid for borrowers.....	230 00
Rent.....	659 00	Commission sale real estate.....	30 00
Real estate.....	3,794 57	Repairs, real estate.....	67 72
Refunder insurance and taxes....	114 54	Cash on hand June 30, 1906.....	78 12
Total	\$6,790 60	Total	\$6,790 60
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$78 12	Dues.....	\$6,466 11
Loans on mortgage security.....	2,444 53	Paid-up and prepaid stock.....	5,850 57
Loans on stock or pass book security.....	175 00	Dividends.....	2,881 29
Furniture and fixtures.....	300 00		
Real estate.....	10,175 80		
Due for insurance and taxes.....	1,304 42		
Loss.....	220 10		
Due from trust company.....	500 00		
Total	\$15,197 97	Total	\$15,197 97

THE CELTIC SAVING AND LOAN ASSOCIATION NO. 3 OF INDIANAPOLIS.

JAMES H. DEERY, President.

JOHN R. WELCH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Balance June 30, 1905.....	\$26,150 52	Mortgage loans.....	\$353,011 90
Dues.....	263,889 36	Stock loans.....	17,330 00
Mortgage loans repaid.....	123,236 16	Withdrawals.....	182,389 00
Stock loans repaid.....	21,084 35	Matured stock.....	13,333 47
Interest.....	43,441 72	Bills payable.....	64,950 00
Bills payable.....	64,950 00	Sheriff's certificate.....	516 84
Bonds.....	2,793 40	Interest.....	877 28
Real estate.....	148 00	Expense.....	3,613 55
Sheriff's certificate.....	3,361 26	Balance.....	13,851 96
Entrance fees.....	676 25		
Total	\$549,731 02	Total	\$549,731 02
Assets.		Liabilities.	
Mortgage loans.....	\$758,499 67	Running stock.....	\$797,401 01
Stock loans.....	4,623 03	Contingent fund.....	13,922 42
Real estate.....	10,265 37		
Bonds.....	23,617 44		
Sheriff's certificate.....	466 96		
Cash.....	13,851 96		
Total	\$811,323 43	Total	\$811,323 43

Shares of stock in force, 9,320; shares loaned on, 3,434%; membership, 2,063.

MARION COUNTY—Continued.

THE CENTER BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

H. T. CONDE, President.

GEORGE R. WALES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,208 55	Loans on mortgage security.....	\$2,400 00
Dues on running stock.....	7,378 36	Loans on stock or pass book security	1,020 00
Paid-up and prepaid stock.....	130 00	Withdrawals of running stock and dividends	6,584 49
Loans on mortgage security repaid	10,950 00	Matured stock	2,507 49
Loans on stock or pass book security	67 00	Expenses—Salaries	903 00
Interest	952 22	Expenses—Other purposes	132 55
Premium	252 50	Interest on borrowed money.....	145 69
Fines	60 22	Bills payable	5,500 00
Membership fees	31 50	Miscellaneous	53 84
Real estate sold on contract.....	154 89	Cash on hand June 30, 1906.....	1,973 88
Insurance	15 00		
Miscellaneous	20 70		
Total	\$21,220 94	Total	\$21,220 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,973 88	Dues and dividends on running stock	\$13,975 01
Loans on mortgage security.....	10,627 98	Paid-up and prepaid stock and dividends	1,395 20
Loans on stock or pass book security	1,251 41	Fund for contingent losses.....	73 03
Guarantee bond	6 25	Miscellaneous	21 88
Furniture and fixtures.....	79 81		
Real estate	1,345 84		
Sheriff's certificates and judgments	50 00		
Due for insurance and taxes.....	19 17		
Miscellaneous	111 28		
Total	\$15,465 12	Total	\$15,465 12
Shares of stock in force, 287; shares loaned on, 104; membership, 56.			

THE CITIZENS SAVING AND LOAN ASSOCIATION NO. 4 OF INDIANAPOLIS.

HENRY BECKER, President.

L. D. BUENTING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$601 70	Loans on mortgage security.....	\$7,900 00
Dues on running stock.....	5,419 20	Loans on stock or pass book security	3,015 00
Loans on mortgage security repaid	3,500 00	Withdrawals of running stock and dividends	1,378 75
Loans on stock or pass book security	1,600 00	Expenses—Salaries	228 25
Interest	1,351 95	Expenses—Other purposes	5 00
Premium	69 20	Borrowed money repaid.....	750 00
Fines	20 00	Interest on borrowed money.....	23 75
Forfeitures	16 30	Cash on hand June 30, 1906.....	36 50
Borrowed money	750 00		
Refunder insurance and taxes.....	9 00		
Total	\$13,337 25	Total	\$13,337 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$36 50	Dues and dividends on running stock	\$20,367 30
Loans on mortgage security.....	18,700 00	Fund for contingent losses.....	1,125 00
Loans on stock or pass book security	3,725 00	Undivided profit	971 20
Total	\$22,461 50	Total	\$22,461 50
Shares of stock in force, 177; shares loaned on, 28; membership, 71.			

MARION COUNTY—Continued.

THE COLLEGE AVENUE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. D. COOPER, President.

FRED C. GARDNER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,353 85	Loans on mortgage security.....	\$30,233 15
Dues on running stock.....	27,291 45	Loans on stock or pass book security	6,786 00
Loans on mortgage security repaid	30,085 88	Loans on other security.....	6,324 00
Loans on stock or pass book security	4,070 00	Withdrawals of running stock and dividends	15,964 00
Interest	5,080 00	Matured stock	15,964 00
Premium	12 20	Expenses—Salaries	1,252 00
Membership fees	61 00	Expenses—Other purposes	14 50
Overdraft, July 1, 1906.....	315 58	Borrowed money repaid.....	8,000 00
Credit balances left over in series matured and paid off now transferred to contingent account....	1,814 37	Interest on borrowed money.....	368 30
		Miscellaneous	541 50
Total	\$76,094 33	Total	\$76,094 33
Assets.		Liabilities.	
Loans on mortgage security.....	\$56,453 57	Dues and dividends on running stock	\$70,831 00
Loans on stock or pass book security	3,391 00	Fund for contingent losses.....	2,786 50
Loans on other security.....	23,884 00	Undivided profit	6,514 33
		Borrowed money	3,000 00
		Miscellaneous	315 50
Total	\$83,728 57	Total	\$83,728 57

Shares of stock in force, 922; shares loaned on, 301; membership, 295.

THE COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

A. H. NORDYKE, President.

CHARLES E. DARK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,776 94	Loans on mortgage security.....	\$1,150 00
Dues on running stock.....	25 50	Withdrawals of running stock and dividends	3,665 21
Loans on mortgage security repaid	3,150 00	Dividends on paid-up, prepaid stock and deposits.....	520 30
Interest	1,088 14	Expenses—Salaries	197 00
Real estate	1,745 47	Expenses—Other purposes	52 51
		Cash on hand June 30, 1906.....	2,210 94
Total	\$7,786 05	Total	\$7,786 05
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,210 94	Dues and dividends on running stock	\$10,680 11
Loans on mortgage security.....	6,442 45	Fund for contingent losses.....	856 30
Loans on stock or pass book security	1,625 00	Undivided profit	1,351 00
Furniture and fixtures.....	178 50		
Real estate	2,430 94		
Total	\$12,887 83	Total	\$12,887 83

Shares of stock in force, 274; shares loaned on, 115; membership, 321.

MARION COUNTY—Continued.

THE CRESCENT LOAN AND INDUSTRIAL COMPANY OF
INDIANAPOLIS.

(In Liquidation.)

D. B. HOLMAN, President.

L. V. FLEMING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$112 32	Expenses—Salaries	\$132 83
Loans on mortgage security repaid	600 00	Expenses—Other purposes	16 27
Interest	45 14	Cash on hand June 30, 1906.....	608 36
Total	\$757 46	Total	\$757 46
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$608 36	Dues and dividends on running stock	\$3,156 98
Loans on mortgage security.....	2,550 00	Paid-up and prepaid stock and dividends	3,066 25
Loans on stock or pass book security	205 00	Deposits and dividends.....	1 00
Furniture and fixtures.....	15 00		
Profit and loss account.....	3,575 87		
Miscellaneous	60 00		
Total	\$7,014 23	Total	\$7,014 23
Membership, 111.			

THE DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. PHILLIPS, President.

W. A. ZUMPF, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,958 20	Loans on mortgage security.....	\$4,190 00
Dues on running stock.....	5,642 49	Withdrawals of running stock and dividends	5,970 00
Loans on mortgage security repaid	5,970 00	Dividends on paid-up, prepaid stock and deposits.....	275 49
Interest	314 46	Expenses—Salaries	860 00
Premium	779 33	Expenses—Other purposes	5 00
Fines	142 67	Cash on hand June 30, 1906.....	3,516 65
Total	\$14,807 14	Total	\$14,807 14
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,516 65	Dues and dividends on running stock	\$10,114 59
Loans on mortgage security.....	7,340 72	Fund for contingent losses.....	742 78
Total	\$10,857 37	Total	\$10,857 37
Shares of stock in force, 7,310; shares loaned on, 5,872; membership, 151.			

MARION COUNTY—Continued.

THE DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

WILLIAM A. BELL, President.

CARLETON B. McCULLOCH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,372 18	Loans on mortgage security.....	\$3.00 00
Dues on running stock.....	47,853 21	Withdrawals of running stock and dividends.....	47,540 00
Loans on mortgage security repaid.....	6,583 35	Expenses—Salaries.....	65 00
Interest.....	1,744 72	Expenses—Other purposes.....	57 30
Premium.....	14 95	Borrowed money repaid.....	300 00
Borrowed money.....	300 00	Interest on borrowed money.....	1,451 00
Real estate.....	90 00	Cash on hand June 30, 1906.....	1,451 00
Total.....	\$80,963 41	Total.....	\$80,963 41
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,481 03	Dues and dividends on running stock.....	\$25,170 00
Loans on mortgage security.....	27,894 50	Fund for contingent losses.....	1,451 00
Real estate.....	80 99	Undivided profit.....	1,531 00
Total.....	\$29,456 52	Total.....	\$28,152 00

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 6 OF INDIANAPOLIS.

FRED HOFHEN, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$262 48	Loans on mortgage security.....	\$7,550 00
Dues on running stock.....	18,098 85	Loans on stock or pass book security.....	3,975 00
Loans on mortgage security repaid.....	6,725 00	Withdrawals of running stock and dividends.....	3,591 50
Loans on stock or pass book security.....	1,875 00	Expenses—Salaries.....	354 00
Interest.....	2,337 80	Expenses—Other purposes.....	19 00
Fines.....	3 40	Borrowed money repaid.....	14,800 00
Membership fees transfer.....	2 50	Interest on borrowed money.....	1,067 00
Borrowed money.....	4,750 00	Loan to other association.....	1,500 00
Total.....	\$34,065 03	Cash on hand June 30, 1906.....	857 73
Total.....	\$34,065 03	Total.....	\$34,065 03
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$867 73	Dues and dividends on running stock.....	\$39,124 00
Loans on mortgage security.....	40,275 00	Fund for contingent losses.....	1,137 00
Loans on stock or pass book security.....	5,620 00	Borrowed money.....	8,000 00
Loan to other association.....	1,500 00	Total.....	\$48,261 00
Total.....	\$48,262 73	Total.....	\$48,262 73

Shares of stock in force, 608; membership, 193.

MARION COUNTY—Continued.

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 7 OF
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$263 35	Loans on mortgage security.....	\$7,100 00
Dues on running stock.....	16,431 80	Loans on stock or pass book security.....	1,875 00
Loans on mortgage security repaid.....	1,175 00	Withdrawals of running stock and dividends.....	1,611 50
Loans on stock or pass book security.....	265 00	Expenses—Salaries.....	237 00
Interest.....	1,181 40	Expenses—Other purposes.....	27 50
Fines.....	3 20	Borrowed money repaid.....	16,450 00
Membership fees transfer.....	7 50	Interest on borrowed money.....	525 48
Borrowed money.....	9,750 00	Loan to other association.....	1,000 00
		Cash on hand June 30, 1906.....	190 77
Total.....	\$29,077 25	Total.....	\$29,077 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$190 77	Dues and dividends on running stock.....	\$20,156 95
Loans on mortgage security.....	23,575 00	Fund for contingent losses.....	103 82
Loans on stock or pass book security.....	1,795 00	Borrowed money.....	6,300 00
Loan to other association.....	1,000 00		
Total.....	\$26,560 77	Total.....	\$26,560 77
Shares of stock in force, 547; membership, 182.			

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 8 OF
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$11,071 50	Loans on mortgage security.....	\$29,900 00
Loans on mortgage security repaid.....	1,300 00	Loans on stock or pass book security.....	545 00
Loans on stock or pass book security.....	50 00	Withdrawals of running stock and dividends.....	430 65
Interest.....	695 35	Expenses—Salaries.....	209 00
Membership fees.....	131 75	Expenses—Other purposes.....	288 22
Borrowed money.....	25,525 00	Borrowed money repaid.....	3,825 00
Real estate, rent.....	73 20	Interest on borrowed money.....	213 64
		Real estate.....	2,566 00
		Miscellaneous.....	55 75
		Cash on hand June 30, 1906.....	803 54
Total.....	\$38,846 80	Total.....	\$38,846 80
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$803 54	Dues and dividends on running stock.....	\$10,691 65
Loans on mortgage security.....	28,600 00	Fund for contingent losses.....	72 89
Loans on stock or pass book security.....	495 00	Borrowed money.....	21,700 00
Real estate.....	2,566 00		
Total.....	\$32,464 54	Total.....	\$32,464 54
Shares of stock in force, 483; membership, 145.			

MARION COUNTY—Continued.

THE EAST END SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS

GEORGE FATE, President.

L. D. BUENTING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$354 44	Loans on mortgage security.....	\$3,239 8
Dues on running stock.....	7,624 60	Loans on stock or pass book security.....	100 00
Loans on mortgage security repaid.....	4,360 00	Withdrawals, paid-up and prepaid stock and dividends.....	360 45
Loans on stock or pass book security.....	542 00	Matured stock.....	2,480 00
Interest.....	760 06	Expenses—Salaries.....	275 52
Premium.....	130 00	Expenses—Other purposes.....	15 00
Membership fees.....	19 00	Cash on hand June 30, 1906.....	839 14
Total.....	\$13,780 09	Total.....	\$13,780 09
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$339 14	Dues and dividends on running stock.....	\$30,683 15
Loans on mortgage security.....	21,300 00	Fund for contingent losses.....	1,100 00
Loans on stock or pass book security.....	850 00	Undivided profit.....	1,486 90
Real estate.....	200 00	Total.....	\$22,189 14
Total.....	\$23,189 14		

Shares of stock in force, 326; shares loaned on, 62; membership, 71.

THE FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$194 61	Withdrawals of running stock and dividends.....	\$68 50
Loans on mortgage security repaid.....	236 45	Expenses—Salaries.....	353 65
Real estate.....	98 00	Expenses—Other purposes.....	22 06
Miscellaneous.....	296 97	Interest on withdrawals.....	4 94
Total.....	\$325 03	Real estate.....	200 61
		Miscellaneous.....	43 50
		Cash on hand June 30, 1906.....	126 77
		Total.....	\$325 03
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$126 77	Dues and dividends on running stock.....	\$1,120 43
Loans on mortgage security and loans on stock or pass book security.....	2,738 67	Undivided profit.....	732 45
Due for insurance and taxes.....	402 96	Total.....	\$4,052 91
Miscellaneous.....	784 51		
Total.....	\$4,052 91		

Shares of stock in force, 1,103; shares loaned on, 59; membership, 206.

MARION COUNTY—Continued.

THE NUMBER TWO FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,896 75	Expenses—Salaries	\$353 53
Loans on stock or pass book security	925 00	Expenses—Other purposes	20 76
		Real estate	12 88
		Distribution of dividends.....	5,952 11
		Miscellaneous	898 00
		Cash on hand June 30, 1906.....	584 47
Total	\$7,821 75	Total	\$7,821 75
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$584 47	Dues and dividends on running stock	\$14,135 76
Loans on mortgage security and loans on stock or pass book security	300 00	Miscellaneous	513 86
Loans on other security.....	13,944 09		
Real estate	431 06		
Total	\$14,649 62	Total	\$14,649 62

Shares of stock in force, 1,216; shares loaned on, 69; membership, 263.

THE NUMBER THREE FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,068 21	Expenses—Salaries	\$353 53
Real estate	763 59	Expenses—Other purposes	23 12
Miscellaneous	454 56	Real estate	182 37
		Distribution common stock.....	7,704 75
		Miscellaneous	551 22
		Cash on hand June 30, 1906.....	471 37
Total	\$9,286 36	Total	\$9,286 36
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$471 37	Dues and dividends on running stock	\$14,810 38
Loans on mortgage security and loans on stock or pass book security	1,450 00	Debenture stock	200 00
Loans on other security.....	6,390 69	Miscellaneous	904 46
Real estate	4,229 11		
Due for insurance and taxes.....	3,373 67		
Total	\$15,914 84	Total	\$15,914 84

Shares of stock in force, 1,532; shares loaned on, 83; membership, 292.

MARION COUNTY—Continued.

THE NUMBER FOUR FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,176 54	Expenses—Salaries	\$2 0
Real estate	1,451 40	Expenses—Other purposes	54 1
Miscellaneous	289 59	Real estate	74 8
		Distribution common stock.....	1,46 8
		Miscellaneous	287 5
		Cash on hand June 30, 1906.....	1,53 0
Total	\$3,917 53	Total	\$3,917 53
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,536 96	Dues and dividends on running stock	\$50 0
Loans on mortgage security and loans on stock or pass book security	575 00	Paid-up and prepaid stock and dividends	5,38 11
Real estate	6,076 60	Debenture stock	58 0
		Bills payable	2,063 1
		Miscellaneous	7 2
Total	\$8,188 56	Total	\$8,188 56

Shares of stock in force, 891; shares loaned on, 78; membership, 127.

THE NUMBER FIVE FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$776 20	Expenses—Salaries	\$33 5
Dues on running stock.....	13 85	Expenses—Other purposes	13 7
Real estate	11,165 18	Real estate	34 0
Miscellaneous	260 00	Profit and loss.....	1,008 4
		Cash on hand June 30, 1906.....	1,35 11
Total	\$12,215 23	Total	\$12,215 23
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,365 11	Dues and dividends on running stock	\$15,228 06
Loans on mortgage security, and loans on stock or pass book security	485 00	Miscellaneous	802 55
Loans on other security.....	3,885 22		
Real estate	9,957 69		
Miscellaneous	337 97		
Total	\$16,030 99	Total	\$16,030 99

Shares of stock in force, 1,313; shares loaned on, 61; membership, 261.

MARION COUNTY—Continued.

THE FLETCHER AVENUE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

J. T. PEAKE, President.

CHAS. R. YOKE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$38,857 93
Dues on running stock.....	74,940 50
Paid-up and prepaid stock.....	1,700 00
Loans on mortgage security repaid	35,795 58
Loans on stock or pass book security	6,022 56
Interest	10,995 65
Premium	217 72
Fines	165 28
Transfers	12 00
Membership fees	360 75
Total	\$169,067 97

Assets.

Cash on hand June 30, 1906.....	\$21,874 05
Loans on mortgage security.....	142,550 00
Loans on stock or pass book security	7,020 25
Furniture and fixtures.....	109 80
Total	\$171,554 10

Shares of stock in force, 4,668; shares loaned on, 1,491; membership, 755.

Disbursements.

Loans on mortgage security.....	\$60,800 00
Loans on stock or pass book security	6,974 00
Withdrawals of running stock and dividends	23,796 43
Withdrawals, paid-up and prepaid stock and dividends.....	2,319 16
Matured stock	50,880 07
Expenses—Salaries	1,690 63
Expenses—Other purposes	753 63
Cash on hand June 30, 1906.....	21,874 05
Total	\$169,067 97

Liabilities.

Dues and dividends on running stock	\$131,111 53
Paid-up and prepaid stock and dividends	30,950 00
Fund for contingent losses.....	9,492 57
Total	\$171,554 10

THE FOURTEENTH STREET SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JOHN S. LAZARUS, President.

SIDNEY M. DYER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,473 48
Dues on running stock.....	3,080 50
Loans on mortgage security repaid	2,800 00
Loans on stock or pass book security	775 00
Interest	286 68
Premium	68 15
Membership fees	1 50
Total	\$8,985 31

Assets.

Cash on hand June 30, 1906.....	\$798 21
Loans on mortgage security.....	5,050 00
Loans on stock or pass book security	785 00
Total	\$6,633 21

Shares of stock in force, 266; shares loaned on, 88; membership, 37.

Disbursements.

Loans on mortgage security.....	\$3,000 00
Loans on stock or pass book security	535 00
Withdrawals of running stock and dividends	2,737 41
Matured stock and dividends.....	1,836 56
Expenses—Salaries	59 88
Expenses—Other purposes	18 25
Cash on hand June 30, 1906.....	798 21
Total	\$8,985 31

Liabilities.

Dues and dividends on running stock	\$6,396 28
Fund for contingent losses.....	56 18
Undivided profit	180 75
Total	\$6,633 21

MARION COUNTY—Continued.

THE FRATERNAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

R. W. McBRIDE, President.

GEO. W. POWELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,914 56	Applied on purchase of real estate	\$211 75
Interest	4 54	Expenses—Salaries	144 35
Rents	236 85	Expenses—Other purposes	1,180 02
Real estate	4,835 36	Cash on hand June 30, 1906.....	5,524 61
Total	\$6,991 31	Total	\$6,991 31
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$5,534 61	Dues and dividends on running stock	\$10,018 45
Loans on stock or pass book security unpaid	1,599 60	Paid-up and prepaid stock and dividends	3,465 00
Real estate	2,083 57	Deposits and dividends.....	00 00
Loss	4,782 73	Fund for contingent losses.....	457 05
Total	\$14,000 51	Total	\$14,000 51

Shares of stock in force, 785; membership, 184.

THE GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

ERNEST SCHMIDT, President.

AUGUST TAMM, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$608 27	Loans on mortgage security.....	\$3,382 35
Dues on running stock.....	14,026 90	Loans on stock or pass book security	2,228 00
Loans on mortgage security repaid	6,148 00	Withdrawals of running stock and dividends	11,172 44
Loans on stock or pass book security	2,842 50	Matured stock	2,502 05
Interest	1,141 32	Expenses—Salaries	707 35
Premium	750 43	Expenses—Other purposes	55 43
Fines	57 60	Borrowed money repaid.....	4,950 00
Membership fees	131 10	Interest on borrowed money.....	101 35
Borrowed money	5,400 00	Cash on hand June 30, 1906.....	1,004 63
Total	\$31,106 12	Total	\$31,106 12
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,004 63	Dues and dividends on running stock	\$20,718 71
Loans on mortgage security.....	18,145 75	Undivided profit	201 18
Loans on stock or pass book security	3,203 00	Borrowed money	1,750 00
Furniture and fixtures.....	16 51		
Real estate	300 00		
Total	\$22,669 89	Total	\$22,669 89

Shares of stock in force, 1,091; shares loaned on, 471; membership, 204.

MARION COUNTY—Continued.

THE GERMAN-AMERICAN BUILDING ASSOCIATION OF
INDIANAPOLIS.

OTTO STECHHAN, President.

C. G. WEISS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,118 83
Dues on running stock.....	1,664 30
Deposits	50 00
Loans on mortgage security repaid	23,090 82
Loans on stock or pass book security	2,227 00
Interest	5,790 50
Real estate	15,452 14
Reserve fund	2,628 64
Real estate rents.....	939 76
Miscellaneous	116 00

Total \$54,077 99

Assets.

Cash on hand June 30, 1906.....	\$2,956 34
Loans on mortgage security.....	27,523 41
Loans on stock or pass book security	67,511 03
Furniture and fixtures.....	158 00
Real estate	652 59
Property sold under contract.....	4,351 00

Total \$103,150 37

Disbursements.

Loans on mortgage security.....	\$4,503 89
Loans on stock or pass book security	20,937 28
Withdrawals of running stock and advance payments	10,573 83
Withdrawals, paid-up and prepaid stock	2,400 00
Withdrawals, deposits	1,930 91
Dividends on paid-up, prepaid stock and deposits.....	2,239 38
Expenses—Salaries	2,520 00
Expenses—Other purposes	2,210 46
Interest paid	2,907 43
Real estate	838 47
Cash on hand June 30, 1906.....	2,956 34

Total \$54,077 99

Liabilities.

Dues and dividends on running stock	\$33,137 84
Paid-up and prepaid stock and dividends	34,449 38
Deposits and dividends.....	9,148 53
Fund for contingent losses.....	21,416 62

Total \$103,150 37

Shares of stock in force, 3,298; shares loaned on, 1,284; membership, 199.

THE GERMAN HOUSE BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

EDWARD C. REICK, President.

H. W. FECHTMANN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,566 79
Dues on running stock.....	25,415 04
Loans on mortgage security repaid	19,624 00
Loans on stock or pass book security	4,839 73
Interest	5,129 44
Fines	78 45
Borrowed money	10,400 00

Total \$67,051 45

Assets.

Cash on hand June 30, 1906.....	\$375 66
Loans on mortgage security.....	64,691 00
Loans on stock or pass book security	12,425 35

Total \$77,992 01

Disbursements.

Loans on mortgage security.....	\$18,893 00
Loans on stock or pass book security	10,217 58
Withdrawals of running stock and dividends	18,113 40
Matured stock	6,750 00
Expenses—Salaries	747 50
Expenses—Other purposes	97 46
Borrowed money repaid.....	10,450 00
Interest on borrowed money.....	906 35
Cash on hand June 30, 1906.....	875 66

Total \$67,051 45

Liabilities.

Dues and dividends on running stock	\$62,868 03
Fund for contingent losses.....	1,923 98
Borrowed money	13,200 00

Total \$77,992 01

Shares of stock in force, 1,656; shares loaned on, 998; membership, 293.

MARION COUNTY—Continued.

THE GOVERNMENT BUILDING AND LOAN INSTITUTION OF
INDIANAPOLIS.

(In Liquidation.)

THOMAS L. SULLIVAN, President.

LAWRENCE W. GEORGE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$6,198 57	Withdrawals of running stock and dividends	\$6,115 63
Dues on running stock.....	163 00	Withdrawals, paid-up stock	2,327 53
Loans on mortgage security repaid	2,300 00	Withdrawals, prepaid	1,551 21
Interest and premium	355 86	Expenses—Salaries	2,086 76
Real estate	3,761 09	Expenses—Other purposes	25 25
Refunder insurance and taxes....	154 87	Insurance and taxes paid for borrowers	5 56
Bills receivable	3,600 19	Real estate	453 23
Miscellaneous	774 32	Bills receivable	1,022 22
Total	\$17,307 90	Net loss on real estate.....	1,979 71
		Miscellaneous	687 19
		Cash on hand June 30, 1906.....	1,908 30
		Total	\$17,307 90
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,998 80	Dues on running stock.....	\$15,512 66
Loans on mortgage security.....	5,025 70	Paid-up and prepaid stock.....	12,865 16
Loans on stock or pass book security	3,201 50		
Furniture and fixtures.....	798 20		
Real estate	8,265 64		
Sheriff's certificates and judgments	743 30		
Due for insurance and taxes.....	509 48		
Bills receivable	1,792 38		
Interest and premium due and unpaid	2,639 80		
Net loss in excess of assets.....	3,702 51		
Total	\$28,677 81	Total	\$28,677 81

THE HARTFORD SAVING AND INVESTMENT COMPANY OF
INDIANAPOLIS.

R. T. MAC FALL, President.

H. B. HOLLOWAY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,161 19	Loans on mortgage security.....	\$3,799 02
Dues on running stock.....	3,190 45	Withdrawals of running stock and dividends	6,573 73
Loans on mortgage security repaid	10,381 95	Dividends on paid-up, prepaid stock and deposits.....	30 00
Interest	607 22	Expenses—Salaries	76 00
Premium	35 36	Expenses—Other purposes	10 63
Total	\$16,376 17	Cash on hand June 30, 1906.....	832 74
		Total	\$16,376 17
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$832 74	Dues and dividends on running stock	\$10,882 63
Loans on mortgage security.....	12,954 04	Paid-up and prepaid stock and dividends	1,000 00
Total	\$13,786 78	Undivided profit	1,304 10
		Total	\$13,786 78

Shares of stock in force, 461; shares loaned on, 130; membership, 65.

MARION COUNTY—Continued.

THE HOME BUILDERS' SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

FRED LAMMERT, President.

HUGO WUELFING, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,705 43
Dues on running stock.....	31,742 50
Loans on mortgage security repaid, and loans on stock or pass book security	15,346 66
Interest	5,445 83
Fines and membership fees.....	242 82
Borrowed money	21,312 11
Real estate	750 00

Total	\$77,545 35
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Assets.

Cash on hand June 30, 1906.....	\$3,050 92
Loans on mortgage security, and loans on stock or pass book security	100,474 40
Miscellaneous	293 23
Total	103,818 55

Shares of stock in force, 1,354; shares loaned on, 490; membership, 376.

Disbursements.

Loans on mortgage security, and loans on stock or pass book security	\$36,895 06
Withdrawals of running stock and dividends	6,328 75
Matured stock	11,000 00
Expenses—Salaries	638 34
Expenses—Other purposes	166 04
Borrowed money repaid.....	18,647 00
Interest on borrowed money.....	819 24
Cash on hand June 30, 1906.....	3,050 92

Total	\$77,545 35
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Liabilities.

Dues and dividends on running stock	\$38,893 28
Undivided profit	2,413 42
Borrowed money	12,254 11
Miscellaneous	267 74
Total	\$103,818 55

THE HOOSIER SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

R. P. BLODAU, President.

W. H. STRINGER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$449 77
Dues on running stock.....	5,804 00
Loans on mortgage security repaid	2,258 06
Loans on stock or pass book security	1,660 00
Interest	1,125 45
Premium	410 02
Fines	11 65
Membership fees	15 50
Real estate	754 83

Total	\$12,489 28
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Assets.

Cash on hand June 30, 1906.....	\$4,531 54
Loans on mortgage security.....	16,200 00
Loans on stock or pass book security	245 00
Total	\$20,976 54

Shares of stock in force, 320; shares loaned on, 108; membership, 96.

Disbursements.

Loans on mortgage security.....	\$2,500 00
Loans on stock or pass book security	30 00
Withdrawals of running stock and dividends	4,640 99
Expenses—Salaries	444 00
Expenses—Other purposes	32 25
Borrowed money repaid.....	300 00
Interest on borrowed money.....	10 50
Cash on hand June 30, 1906.....	4,531 54

Total	\$12,489 28
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Liabilities.

Dues and dividends on running stock	\$20,962 94
Undivided profit	13 60
Total	\$20,976 54

MARION COUNTY—Continued.

THE IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President.

GEO. L. PAETZ, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,870 45	Loans on mortgage security.....	\$2,900 00
Dues on running stock.....	7,122 34	Loans on stock or pass book security.....	300 00
Loans on mortgage security repaid.....	1,461 65	Loans on other security.....	4,000 00
Interest.....	1,104 23	Withdrawals of running stock and dividends.....	4,220 00
Premium.....	210 57	Expenses—Salaries.....	100 00
Pass books.....	10 76	Expenses—Other purposes.....	10 00
		Cash on hand June 30, 1906.....	1,100 00
Total.....	\$12,779 99	Total.....	\$12,779 99
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,107 65	Dues and dividends on running stock.....	\$19,143 10
Loans on mortgage security.....	8,713 97	Fund for contingent losses.....	100 00
Loans on stock or pass book security.....	300 00	Undivided profit.....	150 00
Loans on other security.....	9,380 27	Miscellaneous.....	10 00
Total.....	\$19,501 89	Total.....	\$19,501 89

Shares of stock in force, 658; shares loaned on, 135; membership, 121.

THE ILLINOIS AND SEVENTH STREET SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

J. E. SHIDLER, President.

A. A. YOUNG, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,878 37	Withdrawals of running stock and dividends.....	\$2,111 00
Dues on running stock.....	3,116 50	Matured stock.....	13,225 00
Loans on mortgage security repaid.....	7,216 50	Expenses.....	50 00
Premium and interest.....	1,421 20	Cash on hand June 30, 1906.....	200 00
Total.....	\$15,632 57	Total.....	\$15,632 57
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$290 74	Dues and dividends on running stock.....	\$12,020 00
Loans on mortgage security.....	13,172 79	Fund for contingent losses.....	300 00
		Undivided profit.....	71 57
Total.....	\$13,463 53	Total.....	\$13,463 53

Shares of stock in force, 558; shares loaned on, 202; membership, 98.

MARION COUNTY—Continued.

THE INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION NO. 4
OF INDIANAPOLIS.

CHARLES LAUER, President.

FRED GOMPF, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,226 22
Dues on running stock.....	13,104 50
Loans on mortgage security repaid	7,175 00
Loans on stock or pass book security	2,700 00
Interest	2,139 13
Fines	24 50
Total	<u>\$27,369 35</u>

Assets.

Cash on hand June 30, 1906.....	\$2,915 00
Loans on mortgage security.....	29,236 50
Loans on stock or pass book security	12,045 00
Interest on loans to June 30, 1906..	1,117 70
Total	<u>\$45,313 20</u>

Shares of stock in force, 500; membership, 112.

Disbursements.

Loans on mortgage security.....	\$11,835 50
Loans on stock or pass book security	10,410 00
Withdrawals of running stock and dividends	1,852 50
Expenses—Salaries	321 00
Expenses—Other purposes	13 15
Miscellaneous	22 20
Cash on hand June 30, 1906.....	2,915 00
Total	<u>\$27,369 35</u>

Liabilities.

Dues and dividends on running stock	\$42,250 00
Fund for contingent losses.....	2,265 00
Undivided profit	798 20
Total	<u>\$45,313 20</u>

THE INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$509 45
Dues on running stock.....	12 80
Real estate	20 00
Total	<u>\$542 25</u>

Assets.

Cash on hand June 30, 1906.....	\$286 94
Loans on stock or pass book security	60 00
Real estate	647 82
Miscellaneous	424 96
Total	<u>\$1,419 71</u>

Shares of stock in force, 20; membership, 8.

Disbursements.

Expenses—Salaries	\$198 45
Expenses—Other purposes	56 86
Cash on hand June 30, 1906.....	286 94
Total	<u>\$542 25</u>

Liabilities.

Dues and dividends on running stock	\$1,233 23
Reserve fund	169 64
Undivided profit	16 84
Total	<u>\$1,419 71</u>

MARION COUNTY—Continued.

THE NO. 2 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$737 76	Withdrawals, paid-up and prepaid stock and dividends	\$1,158 9
Dues on running stock.....	15 90	Withdrawals, dividends	896 2
Loans on stock or pass book security	255 00	Expenses—Salaries	880 0
Interest	204 75	Expenses—Other purposes	125 0
Real estate	1,310 00	Miscellaneous	286 91
Reserve fund	1,132 05	Cash on hand June 30, 1906.....	560 5
Miscellaneous	206 91		
Total	\$3,862 37	Total	\$3,460 7
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$569 55	Dues and dividends on running stock	\$1,623 4
Real estate	2,033 12		
Real estate reserve fund.....	206 91	Total	\$3,623 4
Miscellaneous	833 88		
Total	\$3,633 46		

Shares of stock in force, 30; membership, 11.

THE NO. 3 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$61 14	Expenses—Salaries	\$528 11
Dues on running stock.....	12 00	Expenses—Other purposes	12 5
Interest	3 06	Cash on hand June 30, 1906.....	56 7
Real estate	500 00		
Total	\$576 20	Total	\$576 2
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$26 72	Dues and dividends on running stock	\$1,573 0
Real estate reserve fund.....	343 01		
Due from profit and loss account—loss	1,203 72	Total	\$1,573 0
Total	\$1,573 45		

Shares of stock in force, 11; membership, 7.

MARION COUNTY—Continued.

THE NO. 4 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$3,791 92
Interest	10 92
Real estate	900 50
Total	\$4,703 34

Assets.

Cash on hand June 30, 1906.....	\$3,581 05
Loss account real estate.....	1,865 98
Total	\$5,446 98

Shares of stock in force, 423; membership, 76.

Disbursements.

Expenses—Salaries	\$731 52
Expenses—Other purposes	109 77
Miscellaneous	281 00
Cash on hand June 30, 1906.....	3,581 05
Total	\$4,703 34

Liabilities.

Dues and dividends on running stock	\$5,446 98
Total	\$5,446 98

THE NO. 5 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$378 41
Real estate	150 00
Total	\$1,028 41

Assets.

Cash on hand June 30, 1906.....	\$703 57
Loss	1,116 94
Total	\$1,820 51

Shares of stock in force, 353; membership, 44.

Disbursements.

Expenses—Salaries	\$258 13
Expenses—Other purposes	68 71
Cash on hand June 30, 1906.....	703 57
Total	\$1,028 41

Liabilities.

Dues and dividends on running stock	\$1,119 51
Paid-up and prepaid stock and dividends	680 00
Deposits	21 00
Total	\$1,820 51

MARION COUNTY—Continued.

THE INDIANA SAVING AND INVESTMENT COMPANY OF
INDIANAPOLIS.

C. E. COFFIN, President.

C. E. HOLLOWAY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$15,147 53	Loans on mortgage security.....	\$142,517 11
Dues on running stock.....	74,460 04	Loans on stock or pass book security.....	11,082 54
Paid-up and prepaid stock.....	11,150 00	Loans on other security.....	\$9,750 00
Deposits.....	17,010 49	Withdrawals of running stock and dividends.....	46,561 52
Loans on mortgage security repaid.....	102,062 50	Withdrawals, paid-up and dividends.....	14,900 21
Loans on stock or pass book security.....	14,584 50	Withdrawals, deposits and dividends.....	11,738 22
Loans on other security repaid.....	23,015 00	Dividends on paid-up, prepaid stock and deposits.....	6,632 22
Interest.....	22,980 95	Expenses—Salaries.....	3,052 50
Premium.....	4,240 76	Expenses—Other purposes.....	338 05
Trust company deposits withdrawn.....	28,000 00	Interest on deposits.....	2,637 22
		Trust company deposits.....	29,000 00
		Cash on hand June 30, 1906.....	12,733 85
Total.....	\$312,651 77	Total.....	\$312,651 77
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$13,733 86	Dues and dividends on running stock.....	\$153,651 22
Loans on mortgage security.....	326,527 69	Paid-up and prepaid stock and dividends.....	79,850 00
Loans on stock or pass book security.....	11,745 04	Deposits and dividends.....	48,957 64
Loans on other security.....	13,195 00	Matured stock.....	46,739 45
On deposit, trust company.....	7,000 00	Fund for contingent losses.....	3,742 22
		Undivided profit.....	3,138 21
Total.....	\$372,201 59	Total.....	\$372,201 59
Shares of stock in force, 6,523; shares loaned on, 2,387; membership, 874.			

THE INDIANA SAVING AND LOAN ASSOCIATION NO. 3 OF
INDIANAPOLIS.

JOS. BORINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5,341 36	Loans on stock or pass book security.....	\$2,100 00
Dues on running stock.....	8,200 50	Loans on other security.....	6,820 00
Loans on stock or pass book security.....	1,400 00	Withdrawals, deposits and dividends.....	5,560 50
Loans on other security repaid.....	12,160 00	Expenses—Salaries.....	245 00
Interest.....	2,395 07	Borrowed money repaid.....	5,000 00
Borrowed money.....	13,500 00	Interest on borrowed money.....	2,067 25
		Cash on hand June 30, 1906.....	614
Total.....	\$42,996 93	Total.....	\$42,996 92
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$614 18	Dues and dividends on running stock.....	\$30,329 22
Loans on mortgage security.....	2,800 00	Undivided profit.....	2,985 37
Loans on stock or pass book security.....	4,025 00	Borrowed money.....	2,000 00
Loans on other security.....	27,710 00	Miscellaneous.....	261 71
Miscellaneous.....	320 10		
Total.....	\$35,469 28	Total.....	\$35,469 28
Shares of stock in force, 262; shares loaned on, 14; membership, 68.			

MARION COUNTY—Continued.

THE INDIANOLA BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. S. JOHNSON, President.

EDGAR D. ANDERSON, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,518 49
Dues on running stock.....	18,767 15
Loans on mortgage security repaid, and loans on stock or pass book security	7,800 00
Interest and premium	3,338 01
Membership fees	75 50
Borrowed money	5,600 00
Real estate	1,114 00
Miscellaneous	89 29
Total	\$39,302 44

Assets.

Cash on hand June 30, 1906.....	\$4,327 67
Loans on mortgage security.....	44,875 00
Loans on stock or pass book security	725 00
Real estate	866 18
Total	\$50,793 85

Disbursements.

Loans on mortgage security.....	\$10,225 00
Loans on stock or pass book security	675 00
Withdrawals of running stock and dividends	15,211 44
Expenses—Salaries	508 50
Expenses—Other purposes	129 48
Borrowed money repaid.....	8,000 00
Interest on borrowed money.....	225 35
Cash on hand June 30, 1906.....	4,327 67
Total	\$39,302 44

Liabilities.

Dues and dividends on running stock	\$49,785 02
Fund for contingent losses.....	408 83
Borrowed money	600 00
Total	\$50,793 85

Shares of stock in force, 1,094; shares loaned on, 460; membership, 257.

THE INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

C. W. THOMSON, Vice-President.

C. T. TUCK, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,030 80
Dues on running stock.....	8,504 89
Deposits	241 76
Loans on mortgage security repaid	22,872 20
Loans on stock or pass book security	600 00
Interest	6,306 45
Real estate	3,546 78
Miscellaneous	62 13
Total	\$44,165 01

Assets.

Cash on hand June 30, 1906.....	\$2,440 67
Loans on mortgage security.....	76,302 95
Loans on stock or pass book security	95 00
Furniture and fixtures.....	16 00
Real estate sold under contract..	7,931 16
Due for insurance and taxes.....	44 85
Miscellaneous	174 49
Total	\$87,005 12

Disbursements.

Loans on mortgage security.....	\$3,840 63
Loans on stock or pass book security	600 00
Withdrawals of running stock...	10,734 97
Withdrawals, paid-up and prepaid stock	100 00
Withdrawals, deposits	146 83
Dividends on paid-up, prepaid stock and deposits.....	1,622 28
Expenses—Salaries	2,038 00
Expenses—Other purposes	80 90
Borrowed money repaid.....	19,500 00
Interest on borrowed money.....	280 00
Dividends on running stock.....	2,609 10
Real estate	221 53
Cash on hand June 30, 1906.....	2,440 67
Total	\$44,165 01

Liabilities.

Dues and dividends on running stock	\$58,126 01
Paid-up and prepaid stock and dividends	9,680 92
Deposits and dividends	6,416 04
Fund for contingent losses.....	3,815 64
Undivided profit	2,452 66
Borrowed money	6,500 00
Miscellaneous	13 85
Total	\$87,005 12

Shares of stock in force, 3,336; shares loaned on, 827; membership, 314.

MARION COUNTY—Continued.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

J. T. LAYMAN, President.

ALBERT M. BRISTOR, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,546 21	Withdrawals of running stock and dividends	\$1,671 22
Loans on mortgage security repaid	200 00	Expenses—Salaries	235 00
Interest	13 40	Expenses—Other purposes	150 00
Miscellaneous	1,629 84	Cash on hand June 30, 1906.....	2,177 16
Total	\$6,389 45	Total	\$6,389 45
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,177 16	Dues and dividends on running stock	\$10,072 50
Real estate	1,000 00	Outstanding warrants	2,616 15
Sheriff's certificates and judgments	1,046 02		
Notes secured by mortgage.....	800 00		
Deficit	6,344 64		
Miscellaneous	721 86		
Total	\$12,089 68	Total	\$12,089 68

Shares of stock in force, 283; shares loaned on, 12; membership, 33.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION NO. 2 OF
INDIANAPOLIS.

(In Liquidation.)

JAS. T. LAYMAN, President.

ALBERT M. BRISTOR, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,028 91	Withdrawals of running stock and dividends	\$3,976 30
Miscellaneous	3,757 06	Expenses—Salaries	498 00
		Expenses—Other purposes	75 00
		Cash on hand June 30, 1906.....	325 15
Total	\$4,785 97	Total	\$4,785 97
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$325 15	Dues and dividends on running stock	\$10,833 51
Loans on mortgage security.....	425 00	Miscellaneous	168 00
Real estate sold under contract....	1,383 33		
Sheriff's certificates and judgments	8,438 98		
Miscellaneous	429 37		
Total	\$11,001 83	Total	\$11,001 83

Shares of stock in force, 291; shares loaned on, 7; membership, 38.

MARION COUNTY—Continued.

THE INVESTORS LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

FRANK K. SAWYER, President.

O. WINKENHOFER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$104 95	Withdrawals of running stock....	\$60 00
Dues on running stock.....	1 00	Expenses—Salaries	22 50
Loans on mortgage security repaid	146 75	Expenses—Other purposes	16 41
Interest	28 45	Cash on hand June 30, 1906.....	182 24
Total	\$281 15	Total	\$281 15
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$182 24	Dues and dividends on running	
Loans on mortgage security.....	622 38	stock	\$230 20
Miscellaneous	40 58	Paid-up stock	600 00
Total	\$845 20	Dividends due and unpaid.....	15 00
		Total	\$845 20

Shares of stock in force, 100; membership, 16.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION NO. 7 OF INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$394 02	Loans on mortgage security.....	\$2,900 00
Dues on running stock.....	7,070 80	Loans on stock or pass book security	3,940 00
Loans on mortgage security repaid	4,300 00	Withdrawals of running stock and	
Loans on stock or pass book security	1,775 00	dividends	1,241 65
Interest	1,539 40	Expenses—Salaries	234 00
Forfeitures	8 80	Expenses—Other purposes.....	15 50
Loans to other association repaid.	2,000 00	Loans to other associations.....	8,700 00
Total	\$17,083 12	Cash on hand June 30, 1906.....	1 97
		Total	\$17,083 12
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1 97	Dues and dividends on running	
Loans on mortgage security.....	22,160 00	stock	\$37,976 40
Loans on stock or pass book security	9,515 00	Undivided profit	4,000 57
Loans to other associations.....	10,300 00	Total	\$41,976 97
Total	\$41,976 97		

Shares of stock in force, 252; membership, 101.

MARION COUNTY—Continued.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION NO. 8 OF INDIANAPOLIS.

WM. KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$783 33
Dues on running stock.....	10,132 65
Loans on stock or pass book security	245 00
Loans on other security repaid.....	800 00
Interest	1,060 12
Premium	80 00
Fines	6 95
Membership fees	7 25
Borrowed money	12,400 00

Total \$25,515 30

Assets.

Cash on hand June 30, 1906.....	\$1,105 65
Loans on mortgage security.....	6,400 00
Loans on stock or pass book security	850 00
Loans on other security.....	14,823 05
Miscellaneous	224 95

Total \$23,403 65

Shares of stock in force, 328; shares loaned on, 32; membership, 94.

Disbursements.

Loans on mortgage security.....	\$1,200 00
Loans on stock or pass book security	75 00
Loans on other security.....	833 05
Withdrawals, deposits and dividends	833 15
Expenses—Salaries	289 00
Expenses—Other purposes	1 00
Borrowed money repaid.....	17,900 00
Interest on borrowed money.....	643 44
Cash on hand June 30, 1906.....	1,105 65

Total \$25,515 30

Liabilities.

Dues and dividends on running stock	\$17,140 40
Undivided profit	145 70
Borrowed money	5,600 00
Miscellaneous	517 55

Total \$23,403 65

THE MARION TRUST AND LOAN ASSOCIATION OF INDIANAPOLIS.

WALTER S. SOURBEER, President.

JOSEPH HARVEY WRIGHT, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$638 54
Dues on running stock.....	3,964 03
Loans on mortgage security repaid	1,575 00
Loans on stock or pass book security	220 00
Interest	446 25
Fines	11 90
Membership fees	3 25
Borrowed money	450 00
Real estate on contract.....	34 00

Total \$7,392 97

Assets.

Cash on hand June 30, 1906.....	\$1,629 07
Loans on mortgage security.....	8,225 00
Loans on stock or pass book security	120 00
Furniture and fixtures.....	95 00
Real estate on contract.....	728 50

Total \$10,797 57

Shares of stock in force, 114; shares loaned on, 28.

Disbursements.

Loans on mortgage security.....	\$700 00
Loans on stock or pass book security	70 00
Withdrawals of running stock and dividends	4,077 38
Withdrawals, dividends	270 55
Expenses—Salaries	140 00
Expenses—Other purposes	16 75
Borrowed money repaid.....	450 00
Interest on borrowed money.....	7 30
Miscellaneous	31 92
Cash on hand June 30, 1906.....	1,629 07

Total \$7,392 97

Liabilities.

Dues and dividends on running stock	\$10,193 50
Dividends	443 80
Undivided profit	160 27

Total \$10,797 57

MARION COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

C. C. FOSTER, President.

W. A. RHOADES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,672 09	Withdrawals of running stock and dividends, withdrawals, paid-up and prepaid stock and dividends, and withdrawals, deposits and dividends	\$7,182 00
Interest	1,007 27	Expenses—Salaries	1,080 00
Real estate	5,179 63	Expenses—Other purposes	18 45
		Insurance paid for borrowers.....	32 00
		Cash on hand June 30, 1906.....	546 54
Total	\$8,858 99	Total	\$8,858 99
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$546 54	Undivided profit	\$13,078 87
Real estate balance on sales.....	10,281 55		
Miscellaneous	2,250 78		
Total	\$13,078 87	Total	\$13,078 87

THE NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FRED EBERHARDT, President.

PETER PFISTERER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$564 53	Loans on mortgage security.....	\$8,700 00
Dues on running stock.....	13,241 00	Loans on stock or pass book security	3,695 00
Loans on mortgage security repaid	6,100 00	Withdrawals of running stock and dividends	8,728 22
Loans on stock or pass book security	2,780 00	Matured stock	3,600 00
Interest	1,822 14	Expenses—Salaries	518 40
Fines	6 64	Expenses—Other purposes	99 79
Membership fees	43 90	Borrowed money repaid.....	6,300 00
Borrowed money	8,300 00	Interest on borrowed money.....	110 25
Miscellaneous	143 45	Cash on hand June 30, 1906.....	1,249 00
Total	\$33,001 66	Total	\$33,001 66
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,249 00	Dues and dividends on running stock	\$31,948 51
Loans on mortgage security.....	27,900 00	Undivided profit	481 59
Loans on stock or pass book security	2,855 00	Borrowed money	2,000 00
Real estate	2,426 10		
Total	\$34,430 10	Total	\$34,430 10

Shares of stock in force, 1,092; shares loaned on, 69; membership, 206.

MARION COUNTY—Continued.

THE NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

AUGUST BOEHM, President.

ANTON SCHMIDT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$44 77	Loans on mortgage security.....	\$4,750 00
Dues on running stock.....	6,660 35	Loans on stock or pass book security	171 00
Loans on mortgage security repaid	5,845 00	Withdrawals of running stock and dividends	9,756 00
Loans on stock or pass book security	1,300 30	Expenses—Salaries	104 00
Interest	1,182 40	Expenses—Other purposes	9 00
Borrowed money	800 00	Borrowed money repaid.....	300 00
		Interest on borrowed money.....	8 00
		Cash on hand June 30, 1906.....	224 82
Total	\$15,832 82	Total	\$15,832 82
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$234 82	Dues and dividends on running stock	\$12,651 00
Loans on mortgage security.....	15,353 23	Undivided profit	3,606 82
Loans on stock or pass book security	670 00		
Total	\$16,258 05	Total	\$16,258 05
Shares of stock in force, 230; shares loaned on, 76; membership, 86.			

THE NORTH SIDE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

THEO. WOERNER, President.

W. H. STRINGER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$191 73	Loans on stock or pass book security	\$250 00
Dues on running stock.....	4,031 00	Withdrawals of running stock and dividends	5,134 47
Loans on mortgage security repaid	959 63	Expenses—Salaries	442 00
Loans on stock or pass book security	310 00	Expenses—Other purposes	23 30
Interest	499 59	Cash on hand June 30, 1906.....	329 17
Premium	185 99		
Membership fees	1 00		
Total	\$6,178 94	Total	\$6,178 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$329 17	Dues and dividends on running stock	\$10,268 79
Loans on mortgage security.....	10,125 00	Undivided profit	436 47
Loans on stock or pass book security	250 00		
Total	\$10,704 17	Total	\$10,704 17
Shares of stock in force, 271; shares loaned on, 64; membership, 68.			

MARION COUNTY—Continued.

THE OCCIDENTAL SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

WM. A. KELLER, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,798 09	Loans on mortgage security.....	\$2,000 00
Dues on running stock.....	14,227 50	Loans on stock or pass book security	485 00
Loans on mortgage security repaid	2,800 00	Loans on other security.....	4,100 00
Loans on stock or pass book security	525 00	Withdrawals of running stock and dividends	1,021 89
Loans on other security repaid.....	2,000 00	Withdrawals, deposits and dividends	6,739 14
Interest	1,668 70	Matured stock	8,200 00
Premium	151 60	Expenses—Salaries	366 00
Membership fees	58 00	Expenses—Other purposes	54 56
Borrowed money	6,000 00	Borrowed money repaid.....	6,000 00
Miscellaneous	88 70	Interest on borrowed money.....	188 96
		Cash on hand June 30, 1906.....	162 06
Total	\$29,317 59	Total	\$29,317 59

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$162 05	Dues and dividends on running stock	\$34,795 77
Loans on mortgage security.....	23,597 00	Fund for contingent losses.....	1,994 73
Loans on stock or pass book security	702 00	Undivided profit	2,001 03
Loans on other security.....	13,900 00	Borrowed money	1,000 00
Real estate	1,219 00	Miscellaneous	103 14
Miscellaneous	314 62		
Total	\$39,894 67	Total	\$39,894 67

Shares of stock in force, 552; shares loaned on, 62; membership, 167.

THE PARNELL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

GEO. SADLIER, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$34 17	Loans on stock or pass book security	\$1,441 00
Dues on running stock.....	7,333 67	Withdrawals of running stock and dividends	1,432 06
Loans on mortgage security repaid	970 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,400 00
Interest	744 63	Matured stock	2,000 00
Premium	30 50	Expenses—Salaries	156 00
Membership fees	25	Expenses—Other purposes	24 00
Borrowed money	675 00	Borrowed money repaid.....	275 00
		Interest on borrowed money.....	85 35
		Cash on hand June 30, 1906.....	924 82
Total	\$9,788 22	Total	\$9,788 22

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$924 82	Dues and dividends on running stock	\$12,550 00
Loans on mortgage security.....	6,000 00	Undivided profit	1,629 82
Loans on stock or pass book security	6,965 00		
Total	\$13,879 82	Total	\$13,879 82

Membership, 44.

S—B & L.

MARION COUNTY—Continued.

THE PEOPLES MUTUAL SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

J. F. REINECKE, President.

HENRY R. MARTIN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,181 46
Dues on running stock.....	44,901 07
Loans on mortgage security repaid	30,633 23
Interest	7,293 70
Premium	1,845 74
Membership fees	23 50
Borrowed money	21,500 00

Total\$108,378 75

Assets.

Cash on hand June 30, 1906.....	\$1,518 67
Loans on mortgage security.....	104,997 50

Total\$106,516 17

Shares of stock in force, 3,070; shares loaned on, 1,272; membership, 392.

Disbursements.

Loans on mortgage security.....	\$43,900 00
Withdrawals of running stock and dividends	10,359 11
Matured stock	33,190 00
Expenses—Salaries	905 00
Expenses—Other purposes	113 50
Borrowed money repaid.....	13,000 00
Interest on borrowed money.....	297 33
Cash on hand June 30, 1906.....	1,518 67

Total\$106,516 17

Liabilities.

Dues and dividends on running stock	\$97,261 79
Undivided profit	5,514 22
Borrowed money	3,739 90

Total\$106,516 17

THE PHOENIX GERMAN SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JACOB RENTER, President.

ADOLPH G. EMHART, Secretary.

Condition June 30, 1906.

Receipts.

Dues on running stock.....	\$2,333 10
Membership fees	109 00

Total\$2,442 10

Assets.

Cash on hand June 30, 1906.....	\$2,282 51
Miscellaneous	47 29

Total\$2,329 80

Shares of stock in force, 428; membership, 123.

Disbursements.

Withdrawals, deposits and divi- dends	\$3 30
Expenses—salaries	72 15
Expenses—other purposes	84 14
Cash on hand June 30, 1906.....	2,282 51

Total\$2,442 10

Liabilities.

Dues and dividends on running stock	\$2,329 80
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Total\$2,329 80

MARION COUNTY—Continued.

THE PLYMOUTH SAVING AND LOAN ASSOCIATION NO. 2 OF
INDIANAPOLIS.

CALVIN W. BUSH, President.

EDWARD GILBERT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5,148 17	Loans on mortgage security.....	\$19,608 90
Dues on running stock.....	34,647 72	Loans on stock or pass book security.....	2,496 00
Loans on mortgage security repaid	31,584 00	Withdrawals of running stock and	
Loans on stock or pass book security.....	3,251 00	dividends.....	22,974 08
Interest on stock loans, etc.....	147 71	Matured stock.....	17,708 49
Membership fees.....	78 98	Expenses—salaries.....	2,398 62
Fees for transfer of stock.....	2 00	Expenses—other purposes.....	150 90
Real estate.....	1,460 00	Insurance and taxes paid for bor-	
Refunder Insurance and taxes.....	416 52	rowers.....	299 26
Miscellaneous.....	926 97	Real estate, improvements on.....	430 20
		Miscellaneous.....	374 24
		Cash on hand June 30, 1906.....	11,222 45
Total.....	\$77,663 14	Total.....	\$77,663 14

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$11,222 45	Deposits and dividends.....	\$82,481 10
Loans on mortgage security.....	68,137 16	Matured stock just matured.....	5,000 00
Loans on stock or pass book security.....	840 00	Fund for contingent losses.....	3,500 00
Furniture and fixtures.....	125 03	Undivided profit.....	3,740 43
Real estate.....	13,748 82		
Due for insurance and taxes.....	637 97		
Total.....	\$94,721 53	Total.....	\$94,721 53

Shares of stock in force, 1,329; shares loaned on, 406; membership, 348.

THE PROSPECT SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JOHN F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,813 07	Loans on mortgage security.....	\$2,800 00
Dues on running stock.....	8,023 22	Loans on stock or pass book security.....	575 00
Loans on mortgage security repaid	5,050 00	Withdrawals of running stock and	
Loans on stock or pass book security.....	905 00	dividends.....	11,784 83
Loans on other security repaid.....	20 00	Expenses—salaries.....	390 00
Interest.....	1,019 94	Expenses—other purposes.....	163 98
Premium.....	408 77	Interest on borrowed money.....	60 00
Fines.....	6 35	Miscellaneous.....	92 26
Forfeitures.....	27 00	Cash on hand June 30, 1906.....	1,959 53
Membership fees.....	20 25		
Miscellaneous.....	532 00		
Total.....	\$17,825 60	Total.....	\$17,825 60

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,959 53	Dues and dividends on running	
Loans on mortgage security.....	12,950 00	stock.....	\$19,910 77
Loans on stock or pass book security.....	1,685 00	Fund for contingent losses.....	217 51
Loans on other security.....	30 00	Undivided profit.....	713 65
Furniture and fixtures.....	40 00	Borrowed money.....	1,000 00
Real estate.....	5,150 00		
Miscellaneous.....	27 40		
Total.....	\$21,841 93	Total.....	\$21,841 93

Shares of stock in force, 296; shares loaned on, 73; membership, 149.

MARION COUNTY—Continued.

THE PRUDENTIAL DEPOSITORY SAVING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

EDWIN L. WILLIAMS, President.

CHARLES R. JONES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$163 86	Loans on mortgage security.....	\$490 00
Dues on running stock.....	979 15	Withdrawals of running stock and dividends.....	2,545 57
Loans on mortgage security repaid.....	1,650 00	Expenses—salaries.....	198 50
Interest.....	221 28	Expenses—other purposes.....	4 52
Premium.....	73 76	Borrowed money repaid.....	600 00
Fines.....	9 50	Interest on borrowed money.....	11 00
Membership fees (including transfer fee).....	4 00	Cash on hand June 30, 1906.....	50 45
Real estate.....	735 50		
Total.....	\$3,837 05	Total.....	\$3,837 05
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$50 45	Dues and dividends on running stock.....	\$4,471 00
Loans on mortgage security.....	3,500 00	Undivided profit.....	504 00
Furniture and fixtures.....	10 00		
Real estate.....	1,699 50	Total.....	\$5,259 95
Total.....	\$5,259 95		

Shares of stock in force, 98; shares loaned on, 36; membership, 24.

THE RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

D. S. HILL, President.

W. T. CANNON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$17,164 89	Loans on mortgage security.....	\$414,627 95
Dues on running stock.....	258,647 36	Loans on stock or pass book security.....	43,511 00
Paid-up and prepaid stock.....	152,900 00	Withdrawals of running stock and dividends.....	209,087 00
Loans on mortgage security repaid.....	302,402 16	Withdrawals, paid-up and prepaid stock and dividends.....	78,000 00
Loans on stock or pass book security.....	48,222 15	Dividends on paid-up, prepaid stock and deposits.....	66,822 01
Interest.....	90,374 62	Expenses—salaries.....	6,409 00
Premium.....	958 96	Expenses—other purposes.....	914 00
Borrowed money.....	308,658 18	Borrowed money repaid.....	312,158 10
Real estate sold.....	1,460 00	Interest on borrowed money.....	1,328 50
Unpaid orders in hands of Treasurer, June 30, 1906.....	22,214 09	Real estate, taxes, etc.....	229 24
Miscellaneous.....	6 28	Unpaid orders in hands of Treasurer, June 30, 1906.....	17,487 98
		Cash on hand June 30, 1906.....	52,202 54
Total.....	\$1,202,998 69	Total.....	\$1,202,998 69
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$52,202 54	Dues and dividends on running stock.....	\$531,570 71
Loans on mortgage security.....	1,297,478 68	Paid-up and prepaid stock and dividends.....	437,900 00
Loans on stock or pass book security.....	37,385 45	Fund for contingent losses.....	50,000 00
Furniture and fixtures.....	305 73	Undivided profit.....	1,421 00
Real estate.....	1,100 00	Borrowed money.....	10,000 00
		July 1, 1906, dividend.....	35,365 91
Total.....	\$1,388,472 40	Unpaid orders in hands of Treasurer, June 30, 1906.....	22,214 00
		Total.....	\$1,388,472 40

Shares of stock in force, 33,512; shares loaned on, 16,724; membership, 4,000.

MARION COUNTY—Continued.

THE SOUTHEASTERN SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

E. E. HELLER, President.

C. H. ADAM, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$165 62	Loans on mortgage security.....	\$6,525 00
Dues on running stock.....	11,685 75	Loans on stock or pass book security	275 00
Loans on mortgage security repaid	3,560 00	Withdrawals of running stock and dividends	6,192 70
Loans on stock or pass book security	412 00	Matured stock	529 94
Interest	1,741 57	Expenses—salaries	400 00
Premium	281 15	Expenses—other purposes	134 31
Fines	8 06	Miscellaneous	94 93
Membership fees and book fee.....	11 25	Cash on hand June 30, 1906.....	3,722 41
Loan fees and discount.....	18 90		
Total	\$17,874 29	Total	\$17,874 29
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,722 41	Dues and dividends on running stock	\$36,715 40
Loans on mortgage security.....	30,575 00	Fund for contingent losses.....	550 00
Loans on stock or pass book security	634 00	Undivided profit	25 79
Furniture and fixtures.....	66 25		
Real estate	2,226 77		
Miscellaneous	66 76		
Total	\$37,291 19	Total	\$37,291 19

Shares of stock in force, 539; shares loaned on, 116; membership, 215.

THE SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION NO. 5 OF
INDIANAPOLIS.

AUGUST H. PLANK, President.

JOHN G. OHLEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,177 70	Loans on mortgage security.....	\$12,097 00
Dues on running stock.....	20,099 20	Loans on stock or pass book security	10,546 00
Loans on mortgage security repaid	7,900 00	Withdrawals of running stock and dividends	3,389 50
Loans on stock or pass book security	1,405 00	Expenses—salaries	630 00
Interest	1,647 50	Expenses—other purposes	125 00
Membership fees	73 00	Borrowed money repaid.....	3,000 00
Borrowed money	400 00	Interest on borrowed money.....	315 00
		Cash on hand June 30, 1906.....	7,099 90
Total	\$37,702 40	Total	\$37,702 40
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$7,099 90	Dues and dividends on running stock	\$54,401 90
Loans on mortgage security.....	31,677 00	Undivided profit	4,198 60
Loans on stock or pass book security	19,431 00	Borrowed money	400 00
Miscellaneous	792 60		
Total	\$59,000 50	Total	\$59,000 50

Shares of stock in force, 881; shares loaned on, 232; membership, 255.

MARION COUNTY—Continued.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

M. G. McLAIN, President.

ALEX. TAGGART, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$816 24	On account 2 per cent. dividends, taxes, repairs, general expenses.	\$2,368 7
Miscellaneous	1,717 45	Cash on hand June 30, 1906.....	164 93
Total	\$2,533 69	Total	\$2,533 69
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$164 93	Paid-up and prepaid stock and dividends	\$7,512 84
Real estate	7,800 00	Miscellaneous	452 89
Total	\$7,964 93	Total	\$7,964 93
Membership, 22.			

THE STANDARD SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

J. HENRY BALLMANN, President.

JULIUS F. REINECKE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,194 90	Loans on mortgage security.....	\$8,800 00
Dues on running stock.....	19,571 29	Loans on stock or pass book se- curity	2,320 00
Loans on mortgage security repaid	1,465 00	Loans on other security.....	6,030 55
Loans on stock or pass book se- curity	14,650 00	Withdrawals of running stock and dividends	4,679 79
Interest	3,714 82	Matured stock	22,000 00
Premium	225 72	Expenses—salaries	582 19
Membership fees	30 25	Expenses—other purposes	106 75
Borrowed money	8,000 00	Borrowed money repaid.....	8,000 00
Miscellaneous	370 27	Interest on borrowed money.....	68 23
Total	\$55,222 25	Insurance and taxes paid for bor- rowers	12 00
		Miscellaneous	125 43
		Cash on hand June 30, 1906.....	2,457 49
Total	\$55,222 25	Total	\$55,222 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,457 49	Dues and dividends on running stock	\$69,532 47
Loans on mortgage security.....	44,650 00	Fund for contingent losses.....	980 48
Loans on stock or pass book se- curity	2,835 00	Miscellaneous	291 50
Loans on other security.....	13,600 00		
Furniture and fixtures.....	160 00		
Real estate	4,500 00		
Sheriff's certificates and judgments	1,530 55		
Interest due on loans.....	953 00		
Miscellaneous	88 50		
Total	\$70,804 45	Total	\$70,804 45

Shares of stock in force, 721; shares loaned on, 74; membership, 215.

MARION COUNTY—Continued.

THE STATE BUILDING AND LOAN ASSOCIATION OF INDIANA OF INDIANAPOLIS.

H. T. CONDE, President.

FINLEY B. PUGH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$21 78	Withdrawals of running stock and dividends	\$1,651 39
Dues on running stock.....	6 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,685 44
Loans on mortgage security repaid.....	2,552 00	Expenses—salaries.....	2,445 25
Loans on stock or pass book security	320 18	Expenses—other purposes	468 83
Interest and premium.....	177 33	Real estate	834 70
Real estate	8,391 42	Interest and premium returned....	1,258 88
Refunder insurance and taxes.....	7 59	Cash on hand June 30, 1906.....	2,373 96
Miscellaneous	241 64		
Total	\$11,717 94	Total	\$11,717 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,373 96	Dues and dividends on running stock	\$22,909 78
Loans on mortgage security.....	800 00	Paid-up and prepaid stock and dividends	59,087 57
Loans on stock or pass book security	1,558 08		
Furniture and fixtures	439 00		
Real estate	4,700 00		
Due for insurance and taxes.....	18 00		
Real estate sold under contract not fully paid for.....	7,287 98		
Losses on account return premium	17,177 01		
Real estate, F. H. Honey, etc.....	64,820 34		
Total	\$81,997 85	Total	\$81,997 85

Shares of stock in force, 5,131; shares loaned on, 215; membership, 892.

THE STATE HOUSE BUILDING ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$123 72	Expenses	\$775 70
Loans on mortgage security repaid.....	300 00	Running stock	753 71
Interest	42 21	Paid-up stock	480 00
Borrowed money	850 00	Miscellaneous	697 35
Real estate	1,574 66	Cash on hand June 30, 1906.....	194 33
Refunder insurance and taxes.....	10 50		
Total	\$2,901 09	Total	\$2,901 09
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$194 32	Dues and dividends on running stock	\$19,424 17
Loans on mortgage security.....	2,598 89	Paid-up and prepaid stock and dividends	10,809 50
Loans on stock or pass book security	3,032 00	Borrowed money	950 00
Furniture and fixtures.....	798 13		
Real estate	10,456 04		
Due for insurance and taxes.....	1,127 43		
Profit and loss account.....	12,976 85		
Total	\$31,183 67	Total	\$31,183 67

Shares of stock in force, 1,449; shares loaned on, 36; membership, 236.

MARION COUNTY—Continued.

THE STATE HOUSE BUILDING ASSOCIATION NO. 2 OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$21 16	Expenses	\$5 01
Loans on mortgage security repaid	774 00	Cash on hand June 30, 1906.....	796 16
Total	\$795 16	Total	\$796 16
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$790 16	Dues and dividends on running stock	\$2,579 16
Loans on mortgage security.....	176 00	Paid-up and prepaid stock and dividends	364 00
Loans on stock or pass book security	145 00	Total	\$2,943 16
Furniture and fixtures.....	44 02		
Due for insurance and taxes.....	166 80		
Profit and loss account.....	1,621 22		
Total	\$2,943 20		

Shares of stock in force, 252; shares loaned on, 16; membership, 78.

THE TEUTONIA NO. 4 SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOSEPH GRINSTEINER, President.

OTTO BUSCHING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,398 50	Loans on mortgage security, and loans on stock or pass book security	\$11,210 00
Dues on running stock.....	10,908 00	Withdrawals of running stock and dividends	3,450 00
Loans on mortgage security repaid and loans on stock or pass book security	2,165 00	Expenses—salaries	393 70
Interest	1,836 81	Expenses—other purposes	133 17
Premium	238 98	Miscellaneous	88 76
Fines	7 90	Cash on hand June 30, 1906.....	7,728 67
Membership fees	51 50	Total	\$23,004 70
Real estate	3,700 00		
Miscellaneous	698 01		
Total	\$23,004 70		
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$7,728 67	Dues and dividends on running stock	\$40,330 77
Loans on mortgage security.....	26,600 00	Undivided profit	867 90
Loans on stock or pass book security	6,870 00	Total	\$41,198 67
Total	\$41,198 67		

Shares of stock in force, 438; shares loaned on, 136%; membership, 138.

MARION COUNTY—Continued.

THE TRIENNIAL SAVING AND LOAN ASSOCIATION NO. 2 OF
INDIANAPOLIS.

OTTO HOFMANN, President.

JOS. KERNAL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,328 64	Loans on mortgage security.....	\$1,781 50
Dues on running stock.....	4,040 85	Loans on stock or pass book security.....	4,835 00
Loans on mortgage security repaid.....	1,881 50	Loans on other security.....	750 00
Loans on stock or pass book security.....	2,920 00	Withdrawals of running stock and dividends.....	1,496 00
Loans on other security repaid.....	750 00	Expenses—salaries.....	207 00
Interest.....	965 05	Expenses—other purposes.....	6 25
Premium.....	37 50	Certificate of deposit with Indiana Trust Company.....	2,000 00
Fines.....	65	Cash on hand June 30, 1906.....	1,848 44
Total.....	\$12,924 19	Total.....	\$12,924 19
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,848 44	Dues and dividends on running stock.....	\$18,831 10
Loans on mortgage security.....	12,250 00	Fund for contingent losses.....	1,032 67
Loans on stock or pass book security.....	4,555 00	Undivided profit.....	789 67
With Indiana Trust Company.....	2,000 00	Total.....	\$20,653 44
Total.....	\$20,653 44		

Shares of stock in force, 138; shares loaned on, 81.

THE TURNER BUILDING AND SAVING ASSOCIATION OF
INDIANAPOLIS.

H. LOUIS SIELKEN, President.

ARMIN BOHN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,474 91	Loans on mortgage security.....	\$57,267 97
Dues on running stock.....	75,651 69	Loans on stock or pass book security.....	1,050 00
Paid-up and prepaid stock.....	12,900 00	Withdrawals of running stock.....	47,605 01
Deposits.....	3,755 26	Withdrawals, paid-up and prepaid stock.....	18,508 65
Loans on mortgage security repaid.....	41,782 93	Withdrawals, deposits.....	1,426 73
Loans on stock or pass book security.....	2,805 00	Matured stock.....	11,639 52
Interest.....	9,996 08	Dividends on paid-up, prepaid stock.....	5,421 47
Fees.....	29 36	Expenses—salaries.....	941 00
Borrowed money.....	17,600 00	Expenses—other purposes.....	91 15
Refunder insurance and taxes, municipal assessments.....	155 87	Borrowed money repaid.....	24,600 00
Miscellaneous.....	01	Interest on borrowed money.....	280 95
Total.....	\$173,151 11	Insurance and taxes paid for borrowers.....	25 60
		Miscellaneous.....	196 98
		Cash on hand June 30, 1906.....	4,096 06
		Total.....	\$173,151 11
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,096 08	Dues on running stock, loan stock.....	\$126,825 32
Loans on mortgage security.....	180,076 05	Paid-up and prepaid stock and dividends.....	40,969 10
Loans on stock or pass book security.....	1,575 00	Deposits and interest to July 1, 1906.....	4,291 32
Furniture and fixtures.....	216 19	Undivided profit.....	11,553 39
Due for insurance and taxes.....	31 60	Dividends accrued on paid-up, prepaid stock up to January 1, 1906 (not withdrawn).....	3,523 34
Accrued interest on loans.....	1,167 55	Total.....	\$187,162 47
Total.....	\$187,162 47		

Shares of stock in force, 4,500; shares loaned on, 1,679; membership, 581.

MARION COUNTY—Continued.

THE UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

NICHOLAS ENSLEY, President.

OSCAR J. ENSLEY, Secretary.

Condition, June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$6,030 48	Loans on mortgage security.....	\$136,799 53
Dues on running stock.....	47,257 78	Loans on stock or pass book security.....	1,000 00
Paid-up stock.....	31,900 00	Withdrawals of running stock and dividends.....	32,935 80
Deposits.....	23,800 00	Withdrawals, paid-up stock and dividends.....	27,444 99
Loans on mortgage security repaid	92,829 35	Withdrawals, deposits and dividends.....	42,222 19
Loans on stock or pass book security.....	1,665 00	Expenses—salaries.....	6,882 46
Interest and premium.....	46,141 61	Expenses—other purposes.....	1,183 50
Fines.....	396 09	Borrowed money repaid.....	35,000 00
Appraisal fees.....	957 50	Interest on borrowed money.....	341 57
Making papers.....	119 00	Real estate.....	2,745 00
Borrowed money.....	35,000 00	Miscellaneous.....	720 00
Real estate.....	1,937 26	Cash on hand June 30, 1906.....	498 90
Miscellaneous.....	680 80		
Total	\$288,714 87	Total	\$288,714 87
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$489 90	Dues and dividends on running stock.....	\$158,727 53
Loans on mortgage security.....	\$11,762 66	Paid-up stock.....	243,400 00
Furniture and fixtures.....	100 00	Deposits.....	32,500 00
Real estate.....	6,254 14	Fund for contingent losses.....	25,000 00
		Undivided profit.....	8,979 81
Total	\$518,606 70	Total	\$518,606 70

Shares of stock in force, 8,116; shares loaned on, 5,336; membership, 1,049.

THE UNITED STATES BUILDING AND LOAN INSTITUTION OF
INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$223 60	Loans on mortgage security.....	\$275 60
Deposits.....	310 00	Expenses.....	831 99
Interest.....	29 36	Running stock.....	864 50
Real estate.....	3,495 06	Paid-up stock.....	810 00
Miscellaneous.....	253 94	Temporary loan.....	850 00
		Miscellaneous.....	680 00
Total	\$4,311 96	Total	\$4,311 96
Assets.		Liabilities.	
Loans on mortgage security.....	\$11,157 20	Dues and dividends on running stock.....	\$16,853 00
Loans on stock or pass book security.....	1,167 50	Paid-up and prepaid stock and dividends.....	31,022 57
Furniture and fixtures.....	120 77	Miscellaneous.....	253 94
Real estate.....	16,970 26		
Due for insurance and taxes.....	2,205 70		
Profit and loss account.....	15,657 90		
Miscellaneous.....	850 00		
Total	\$48,129 33	Total	\$48,129 33

Shares of stock in force, 1,382; membership, 215.

MARION COUNTY—Continued.

THE VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

A. F. C. WEILAND, President.

HUGO KEIL, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$137 53
Dues on running stock.....	3,538 75
Loans on mortgage security repaid	500 00
Loans on stock or pass book security	1,475 00
Interest	334 02
Premium	3 65
Membership fees	13 20
Borrowed money	3,275 00
Real estate rent	114 00

Total \$9,441 15

Assets.

Cash on hand June 30, 1906.....	\$1,056 33
Loans on mortgage security.....	4,565 00
Loans on stock or pass book security	900 00
Real estate	1,656 26

Total \$8,177 59

Shares of stock in force, 319.

Disbursements.

Loans on mortgage security.....	\$1,200 00
Loans on stock or pass book security	1,615 00
Withdrawals of running stock and dividends	2,552 76
Expenses—salaries	153 75
Expenses—other purposes	83 31
Borrowed money repaid.....	2,770 00
Cash on hand June 30, 1906.....	1,056 33

Total \$9,441 15

Liabilities.

Dues and dividends on running stock	\$7,461 47
Borrowed money	41 12
Due on loans	675 00

Total \$8,177 59

THE WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

B. H. IZOR, President.

W. H. STRINGER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$567 76
Dues on running stock.....	2,473 00
Loans on mortgage security repaid	424 23
Loans on stock or pass book security	75 00
Interest	346 85
Premium	147 30
Fines	7 00

Total \$4,031 14

Assets.

Cash on hand June 30, 1906.....	\$1,111 67
Loans on mortgage security.....	5,700 00
Loans on stock or pass book security	455 00

Total \$7,266 67

Shares of stock in force, 116; shares loaned on, 37; membership, 46.

Disbursements.

Loans on mortgage security.....	\$1,100 00
Loans on stock or pass book security	130 00
Withdrawals of running stock and dividends	1,418 47
Expenses—Salaries	260 00
Expenses—Other purposes	11 00
Cash on hand June 30, 1906.....	1,111 67

Total \$4,031 14

Liabilities.

Dues and dividends on running stock	\$7,170 44
Undivided profit	96 23

Total \$7,266 67

MARION COUNTY—Continued.

THE WESTERN SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

O. N. FRENZEL, President.

J. E. KELLER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,821 60
Dues on running stock.....	21,158 50
Loans on mortgage security repaid.....	2,000 00
Loans on stock or pass book security.....	850 00
Loans on other security repaid.....	7,240 00
Interest.....	3,179 64
Fines.....	4 60

Total \$37,254 34

Assets.

Cash on hand June 30, 1906.....	\$588 58
Loans on mortgage security.....	23,600 00
Loans on stock or pass book security.....	750 00
Loans on other security.....	39,682 00

Total \$64,620 58

Disbursements.

Loans on mortgage security.....	\$5,400 00
Loans on stock or pass book security.....	250 00
Loans on other security.....	14,100 00
Withdrawals of running stock and dividends.....	10,925 32
Withdrawals, paid-up stock and dividends.....	2,419 06
Expenses—Salaries.....	444 84
Expenses—Other purposes.....	76 50
Interest accrued on mortgage loans.....	56 51
Cash on hand June 30, 1906.....	588 58

Total \$37,254 34

Liabilities.

Dues and dividends on running stock.....	\$61,163 51
Undivided profit.....	3,457 07

Total \$64,620 58

Shares of stock in force, 1,696; shares loaned on, 243½; membership, 177.

THE WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

JOSEPH E. MORROW, President.

B. W. GILLESPIE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,529 91
Dues on running stock.....	22,926 55
Loans on mortgage security repaid, and loans on stock or pass book security.....	13,782 00
Interest.....	3,045 78
Premium.....	966 00
Membership fees.....	80 25
Borrowed money.....	18,800 00
Miscellaneous.....	47 74

Total \$62,178 23

Assets.

Cash on hand June 30, 1906.....	\$582 05
Loans on mortgage security, and loans on stock or pass book security.....	55,142 80
Miscellaneous.....	139 54

Total \$55,864 39

Disbursements.

Loans on mortgage security, and loans on stock or pass book security.....	\$22,531 27
Withdrawals of running stock and dividends, and withdrawals, paid-up and prepaid stock and dividends.....	20,416 96
Expenses—Salaries.....	839 50
Expenses—Other purposes.....	406 40
Borrowed money repaid.....	17,400 00
Cash on hand June 30, 1906.....	582 05

Total \$62,178 23

Liabilities.

Dues and dividends on running stock.....	\$47,155 68
Undivided profit.....	796 34
Borrowed money.....	7,700 00
Miscellaneous.....	211 87

Total \$55,864 39

Shares of stock in force, 864; membership, 197.

MARION COUNTY—Continued.

THE WORLD BUILDING, LOAN AND INVESTMENT COMPANY OF
INDIANAPOLIS.

(In Liquidation.)

SMILEY N. CHAMBERS, President.

CHARLES W. MOORES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,516 56	Loans on other security, call loan	\$300 00
Dues on running stock.....	11 50	Withdrawals of running stock and	
Certificate of deposit cashed.....	624 00	dividends	5,031 72
Loans on mortgage security repaid	1,775 00	Withdrawals, paid-up and prepaid	
Interest, 6 per cent., under liqui-		stock and dividends.....	2,457 92
dation	541 63	Expenses—Salaries	1,142 50
Premium and interest before liqui-		Expenses—Other purposes	319 84
dation	21 75	Insurance paid for borrowers.....	9 00
Sale of furniture	142 00	Real estate	1,838 15
Partial payments	72 00	Interest and premium refunded..	1,792 00
Membership fees, general expense	50	Certificates of deposit.....	924 00
Loan fees, miscellaneous interest	88 13	Miscellaneous	764 91
Sales on contract.....	1,250 00	Cash on hand June 30, 1906.....	278 84
Real estate	6,179 73		
Refunder insurance and taxes....	28 91		
Sundries	651 57		
Rents from real estate.....	1,446 10		
Miscellaneous	509 50		
Total	\$14,858 88	Total	\$14,858 88
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$278 84	Dues and dividends on running	
Loans on mortgage security.....	800 50	stock	\$14,119 24
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity	1,606 17	dividends	13,286 77
Loans on other security, call loan	300 00	Miscellaneous	260 00
Real estate	23,218 62		
Due for insurance and taxes.....	20 57		
Excess of liabilities.....	1,134 69		
Miscellaneous	306 62		
Total	\$27,666 01	Total	\$27,666 01
Shares of stock in force, 633; membership, 164.			

MARSHALL COUNTY.

THE CITIZENS BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President.

I. L. D. SEILER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$263 14	Loans on mortgage security.....	\$2,100 00
Dues on running stock.....	2,513 15	Withdrawals of running stock and	
Interest	942 10	dividends	68 60
Premium	753 64	Expenses—Salaries	50
Borrowed money	600 00	Expenses—Other purposes	7 50
		Borrowed money repaid.....	600 00
		Interest on borrowed money.....	9 00
		Insurance and taxes paid for bor-	
		rowers	7 70
		Miscellaneous	12 48
		Cash on hand June 30, 1906.....	2,566 25
Total	\$5,072 03	Total	\$5,072 03
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,266 25	Dues and dividends on running	
Loans on mortgage security.....	17,470 00	stock	\$17,198 94
Loans on stock or pass book se-		Undivided profit	2,672 31
curity	135 00		
Total	\$19,871 25	Total	\$19,871 25
Shares of stock in force, 544; shares loaned on, 163; membership, 76.			

MARTIN COUNTY.

THE CITIZENS BUILDING AND LOAN ASSOCIATION OF LOOGOOTEET

W. K. PENROD, President.

A. T. ACKERMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$741 03	Loans on mortgage security.....	\$6,576 2
Dues on running stock.....	6,839 00	Loans on stock or pass book security	15 00
Loans on mortgage security repaid	4,879 00	Withdrawals of running stock and dividends	4,007 2
Loans on stock or pass book security	42 00	Withdrawals, deposits and dividends	272 2
Interest	1,064 80	Expenses—Salaries	268 2
Premium	306 25	Expenses—Other purposes	22 5
		Real estate	400 0
		Cash on hand June 30, 1906.....	1,212 3
Total	\$13,892 08	Total	\$13,892 2
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,212 20	Dues and dividends on running stock	\$13,892 2
Loans on mortgage security.....	14,217 50	Undivided profit	2,889 0
Loans on stock or pass book security	1,052 00		
Real estate	400 00		
Total	\$16,881 70	Total	\$16,881 2

Shares of stock in force, 564; shares loaned on, 237; membership, 153.

THE LOOGOOTEET BUILDING AND LOAN ASSOCIATION OF LOOGOOTEET.

WM. HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,998 06	Loans on mortgage security.....	\$2,165 00
Dues on running stock	9,345 00	Loans on other security.....	80 00
Loans on mortgage security repaid	11,235 00	Withdrawals of running stock and dividends	11,820 7
Loans on other security repaid.....	406 00	Matured stock	12,600 00
Interest	2,139 17	Expenses—Salaries	271 00
Premium	132 87	Expenses—Other purposes	22 5
Membership fees	14 35	Cash on hand June 30, 1906.....	630 25
Real estate	300 00		
Total	\$27,570 05	Total	\$27,570 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$630 88	Dues and dividends on running stock	\$23,005 8
Loans on mortgage security.....	21,995 00		
Loans on other security.....	80 00		
Real estate	300 00		
Total	\$23,005 88	Total	\$23,005 8

Shares of stock in force, 779; shares loaned on, 212; membership, 280.

MARTIN COUNTY—Continued.

THE SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

J. B. MARSHALL, President.

GEORGE R. BOYLE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$152 25
Dues on running stock.....	12,900 49
Loans on mortgage security repaid	1,754 23
Loans on stock or pass book security	41 52
Interest	840 42
Premium	7 00
Membership fees	22 50
Real estate	600 00
Total	\$16,318 41

Assets.

Cash on hand June 30, 1906.....	\$3,703 43
Loans on mortgage security.....	9,941 80
Loans on stock or pass book security	1,725 30
Real estate	600 00
Total	\$15,370 53

Shares of stock in force, 317; shares loaned on, 179; membership, 95.

Disbursements.

Loans on mortgage security.....	\$9,941 80
Loans on stock or pass book security	1,725 30
Withdrawals of running stock and dividends	822 88
Expenses—Salaries	76 00
Expenses—Other purposes	35 00
Insurance and taxes paid for borrowers	14 00
Real estate	600 00
Cash on hand June 30, 1906.....	3,103 43
Total	\$16,318 41

Liabilities.

Dues and dividends on running stock	\$15,370 53
Total	\$15,370 53

MIAMI COUNTY.

THE PERU BUILDING AND LOAN ASSOCIATION OF PERU.

T. J. SULLIVAN, President.

J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1906.

Receipts.

Dues on running stock.....	\$13,234 50
Loans on mortgage security repaid	8,600 00
Loans on stock or pass book security	3,166 72
Interest	1,519 47
Premium	307 40
Membership fees	77 75
Refunder insurance and taxes.....	169 11
Total	\$27,074 95

Assets.

Cash on hand June 30, 1906.....	\$6,680 77
Loans on mortgage security.....	19,625 00
Loans on stock or pass book security	4,187 00
Furniture and fixtures.....	171 00
Due for insurance and taxes.....	125 52
Total	\$30,789 29

Shares of stock in force, 1,068; shares loaned on, 191; membership, 214.

Disbursements.

Loans on mortgage security.....	\$5,440 00
Loans on stock or pass book security	3,659 00
Withdrawals of running stock and dividends	6,267 18
Matured stock	4,300 00
Expenses—Salaries	647 06
Expenses—Other purposes	34 45
Insurance and taxes paid for borrowers	56 50
Cash on hand June 30, 1906.....	6,680 77
Total	\$27,074 95

Liabilities.

Dues and dividends on running stock	\$30,789 29
Total	\$30,789 29

MONROE COUNTY.

THE BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION
OF BLOOMINGTON.

JAMES D. SHOWERS, President.

CLAUDE G. MALOTT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,792 02	Loans on mortgage security.....	\$83.97 4
Dues on running stock.....	25,275 35	Loans on stock or pass book security.....	11,745 4
Deposits.....	25,478 83	Withdrawals of running and borrowed stock and dividends.....	16,301 3
Loans on mortgage security repaid.....	35,600 00	Withdrawals, deposits and dividends.....	26,993 4
Loans on stock or pass book security.....	7,845 00	Expenses—Salaries.....	1,604 4
Interest.....	8,791 94	Expenses—Other purposes.....	91 11
Premium.....	3,477 58	Interest on borrowed money.....	330 00
Fines.....	256 50	Insurance and taxes paid for borrowers.....	225 57
Membership fees.....	152 00	Miscellaneous.....	235 95
Borrowed money.....	15,000 00	Cash on hand June 30, 1906.....	4,721 96
Refunder insurance and taxes.....	496 06		
Refunder costs and judgments.....	503 38		
Miscellaneous.....	544 15		
Total.....	\$125,212 81	Total.....	\$125,212 81
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,721 90	Dues and dividends on running stock.....	\$85,524 6
Loans on mortgage security.....	170,050 00	Paid-up and prepaid stock and dividends.....	43,785 67
Loans on stock or pass book security.....	8,901 00	Deposits and dividends.....	43,406 41
Furniture and fixtures.....	577 75	Fund for contingent losses.....	130 11
Sheriff's certificates and judgments.....	19 12	Borrowed money.....	15,000 00
Due for insurance and taxes.....	429 82		
Kenwood bonds.....	2,176 60		
Total.....	\$186,876 19	Total.....	\$186,876 19

Shares of stock in force, 3,060; shares loaned on, 1,701; membership, 418.

THE REAL ESTATE BUILDING AND LOAN FUND ASSOCIATION
OF BLOOMINGTON.

JAMES K. BEEK, President.

HARRY A. AXTELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$6,989 46	Loans on mortgage security.....	\$74,475 4
Dues on running stock.....	46,594 76	Loans on other security.....	29,020 3
Paid-up and prepaid stock.....	46,113 67	Withdrawals of running stock and dividends.....	40,910 3
Loans on mortgage security repaid.....	32,750 00	Expenses—Salaries.....	734 50
Interest.....	8,475 93	Expenses—Other purposes.....	107 33
Fines.....	131 00	Borrowed money repaid.....	13,000 00
Membership fees.....	213 25	Cash on hand June 30, 1906.....	3,542 82
Borrowed money.....	20,000 00		
Real estate.....	75 00		
Refunder insurance and taxes.....	179 68		
Miscellaneous.....	267 50		
Total.....	\$161,790 25	Total.....	\$161,790 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,542 82	Dues and dividends on running stock.....	\$130,844 73
Loans on mortgage security.....	179,700 00	Paid-up and prepaid stock and dividends.....	57,993 37
Furniture and fixtures.....	50 00	Fund for contingent losses.....	979 67
Real estate.....	2,871 73	Borrowed money.....	7,000 00
Due for insurance and taxes.....	335 16		
Miscellaneous.....	318 06		
Total.....	\$186,817 77	Total.....	\$186,817 77

Membership, 829.

MONROE COUNTY—Continued.

THE WORKINGMEN'S BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

H. C. DUNCAN, President.

F. R. WOOLLEY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,271 51	Loans on mortgage security.....	\$32,499 90
Dues on running stock.....	51,835 00	Loans on stock or pass book security.....	1,450 00
Paid-up and prepaid stock.....	21,100 00	Withdrawals of running stock and dividends.....	18,376 80
Deposits.....	1,739 00	Withdrawals, paid-up and prepaid stock and dividends.....	11,700 00
Loans on mortgage security repaid.....	47,880 24	Withdrawals, deposits and dividends.....	710 00
Loans on stock or pass book security.....	2,500 00	Matured stock.....	27,550 00
Interest.....	16,422 96	Expenses—Salaries.....	1,561 50
Premium.....	6 34	Expenses—Other purposes.....	82 64
Fines.....	300 48	Borrowed money repaid.....	16,500 00
Membership fees.....	398 75	Interest on borrowed money.....	3,890 44
Loan fees.....	868 43	Insurance and taxes paid for borrowers.....	290 55
Borrowed money.....	20,500 00	Real estate.....	254 06
Real estate.....	1,821 22	Miscellaneous.....	878 63
Refunder insurance and taxes.....	263 90	Cash on hand June 30, 1906.....	4,216 32
Miscellaneous.....	53 00		
Total	\$169,960 83	Total	\$169,960 83

Assets.

Cash on hand June 30, 1906.....	\$4,216 32
Loans on mortgage security.....	270,250 00
Loans on stock or pass book security.....	950 00
Real estate.....	386 80
Due for insurance and taxes.....	187 77
Miscellaneous.....	61 50
Total	\$276,062 39

Liabilities.

Dues and dividends on running stock.....	\$192,211 27
Paid-up and prepaid stock and dividends.....	68,900 00
Deposits and dividends.....	3,043 00
Fund for contingent losses.....	3,493 12
Borrowed money.....	8,500 00
Total	\$276,062 39

Shares of stock in force, 6,452; shares loaned on, 2,679½; membership, 737.

MONTGOMERY COUNTY.

THE CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,290 83	Loans on mortgage security.....	\$11,125 00
Dues on running stock.....	22,005 00	Loans on stock or pass book security.....	4,191 00
Loans on mortgage security repaid.....	10,066 78	Withdrawals of running stock and dividends.....	15,775 91
Loans on stock or pass book security.....	5,195 78	Matured stock.....	10,400 00
Interest.....	3,911 44	Expenses—Salaries.....	1,299 00
Premium.....	75 69	Expenses—Other purposes.....	86 60
Fines.....	40 40	Borrowed money repaid.....	1,000 00
Membership fees.....	14 00	Interest on borrowed money.....	40 00
Borrowed money.....	1,000 00	Cash on hand June 30, 1906.....	682 48
Total	\$44,599 99	Total	\$44,599 99
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$682 48	Dues and dividends on running stock.....	\$55,678 44
Loans on mortgage security.....	45,677 00	Undivided profit.....	1,929 04
Loans on stock or pass book security.....	5,748 00		
Real estate.....	5,500 00		
Total	\$57,607 48	Total	\$57,607 48

Shares of stock in force, 684; membership, 280.

MONTGOMERY COUNTY—Continued.

THE HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,547 86	Loans on mortgage security.....	\$3,867 77
Dues on running stock.....	15,037 00	Loans on stock or pass book security.....	4,587 47
Loans on mortgage security repaid	16,631 00	Withdrawals of running stock and dividends.....	20,237 47
Loans on stock or pass book security.....	7,938 43	Matured stock.....	10,800 00
Interest.....	4,894 65	Expenses—Salaries.....	1,056 00
Premium.....	124 65	Expenses—Other purposes.....	315 77
Fines.....	24 45	Cash on hand June 30, 1906.....	3,390 47
Membership fees.....	106 00		
Miscellaneous.....	50		
Total.....	\$49,304 44	Total.....	\$49,304 44
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,380 45	Dues and dividends on running stock.....	\$61,183 14
Loans on mortgage security.....	53,196 37	Undivided profit.....	9,201 11
Loans on stock or pass book security.....	10,988 43		
Sheriff's certificates and judgments.....	2,825 00		
Total.....	\$70,389 25	Total.....	\$70,389 25

Shares of stock in force, 543; membership, 198.

THE HOOSIER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

CHARLES M. CRAWFORD, President.

WALTER F. HULET, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,796 18	Loans on mortgage security.....	\$38,377 16
Dues on running stock.....	23,061 50	Loans on stock or pass book security.....	4,594 28
Loans on mortgage security repaid	45,275 00	Withdrawals of running stock and dividends.....	11,455 52
Loans on stock or pass book security.....	3,624 38	Matured stock, A and B.....	18,200 00
Interest and premium.....	13,689 48	Expenses—Salaries.....	1,615 50
Fines.....	185 25	Expenses—Other purposes.....	424 24
Membership fees.....	372 00	Borrowed money repaid.....	18,000 00
Borrowed money.....	4,620 00	Interest on borrowed money.....	629 30
Real estate rents.....	53 00	Real estate, taxes, insurance, etc.....	27 95
Overdraft.....	683 86	Miscellaneous.....	5 50
Total.....	\$93,359 65	Total.....	\$93,359 65
Assets.		Liabilities.	
Loans on mortgage security.....	\$123,718 16	Dues and dividends on running stock.....	\$124,508 33
Loans on stock or pass book security.....	5,256 59	Undivided profit.....	629 00
Real estate.....	967 63	Borrowed money.....	4,120 00
		Miscellaneous.....	683 86
Total.....	\$129,942 38	Total.....	\$129,942 38

Shares of stock in force, 3,138; shares loaned on, 1,323; membership, 333.

MONTGOMERY COUNTY—Continued.

THE MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

JERE WEST, President.

WILLIAM W. MORGAN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$2,463 51
Dues on running stock.....	26,438 32
Loans on mortgage security repaid	27,610 00
Loans on stock or pass book security	6,350 00
Interest and premium.....	5,930 00
Fines and transfers.....	75 97
Membership fees	138 38
Borrowed money	4,600 00

Total \$73,606 18

Assets.

Cash on hand June 30, 1906.....	\$8,318 40
Loans on mortgage security.....	64,285 00
Loans on stock or pass book security	11,540 00
Miscellaneous	768 90

Total \$84,912 30

Disbursements.

Loans on mortgage security.....	\$27,500 00
Loans on stock or pass book security	8,380 00
Withdrawals of running stock and dividends	18,156 88
Matured stock	4,400 00
Expenses—Salaries	562 00
Expenses—Other purposes	56 50
Borrowed money repaid.....	5,600 00
Interest on borrowed money.....	32 40
Miscellaneous	600 00
Cash on hand June 30, 1906.....	8,318 40

Total \$73,606 18

Liabilities.

Dues and dividends on running stock	\$77,688 52
Matured stock	5,700 00
Fund for contingent losses.....	1,000 00
Undivided profit	186 28
Miscellaneous	387 50

Total \$84,912 30

Shares of stock in force, 2,481½; shares loaned on, 643; membership, 369.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

ALBERT COX, President.

JAMES A. PETERSON, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$3,222 33
Dues on running stock.....	8,521 50
Loans on mortgage security repaid	9,385 00
Interest	3,366 54
Fines	64 00
Membership fees	7 25
Assessments	74 79
Refunder insurance and taxes.....	25

Total \$24,641 66

Assets.

Cash on hand June 30, 1906.....	\$3,334 39
Loans on mortgage security.....	33,600 00

Total \$36,934 39

Disbursements.

Loans on mortgage security.....	\$7,700 00
Withdrawals of running stock and dividends	8,380 84
Matured stock	4,960 43
Expenses—Salaries	233 00
Expenses—Other purposes	33 00
Cash on hand June 30, 1906.....	3,334 39

Total \$24,641 66

Liabilities.

Dues and dividends on running stock	\$29,282 00
Undivided profit	7,652 39

Total \$36,934 39

Shares of stock in force, 598; shares loaned on, 168; membership, 165.

MONTGOMERY COUNTY—Continued.

THE LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF LADOGA.

EUGENE C. ASHBY, President.

HENRY A. MILLER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$360 91
Dues on running stock.....	30,574 47
Loans on mortgage security repaid	18,723 70
Interest	5,839 36
Premium	1,921 84
Fines	240 81
Membership fees	98 50
Borrowed money	20,595 00
Overdraft	56 91
Miscellaneous	89 90
Total	\$79,061 40

Assets.

Loans on mortgage security.....	\$37,534 99
Miscellaneous assets	518 70
Miscellaneous	558 46
Total	\$38,612 15

Disbursements.

Loans on mortgage security.....	\$14,529 35
Withdrawals of running stock and	
dividends	22,239 36
Expenses—Salaries	765 00
Expenses—Other purposes	33 79
Borrowed money repaid.....	22,945 00
Interest on borrowed money.....	1,915 37
Miscellaneous	100 42
Total	\$79,061 40

Liabilities.

Dues and dividends on running	
stock	\$30,699 24
Borrowed money	7,325 00
Miscellaneous	56 91
Total	\$38,612 15

Shares of stock in force, 1,512; shares loaned on, 568.

THE HOME BUILDING LOAN FUND AND SAVING ASSOCIATION OF
LINDEN.

DANIEL HANNIGAN, President.

ALBERT C. SHOBE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$498 52
Dues on running stock.....	3,634 50
Loans on mortgage security repaid	3,160 00
Loans on stock or pass book se-	
curity	100 00
Interest	1,659 65
Fines	80 10
Borrowed money	800 00
Overdraft on treasurer.....	14 22
Miscellaneous	27 02
Total	\$9,974 01

Assets.

Loans on mortgage security.....	\$19,170 00
Loans on stock or pass book se-	
curity	475 00
Real estate	1,765 00
Total	\$21,410 00

Disbursements.

Loans on mortgage security.....	\$1,100 00
Loans on stock or pass book se-	
curity	175 00
Withdrawals of running stock and	
dividends	3,147 36
Dividends on paid-up, prepaid	
stock and deposits.....	80 00
Expenses—Salaries	236 00
Expenses—Other purposes	37 00
Borrowed money repaid.....	4,965 00
Interest on borrowed money.....	172 34
Total	\$9,974 01

Liabilities.

Dues and dividends on running	
stock	\$14,975 36
Paid-up and prepaid stock and	
dividends	2,000 00
Undivided profit	4,032 80
Borrowed money	300 00
Miscellaneous	41 24
Total	\$21,410 00

Shares of stock in force, 280; membership, 82.

MONTGOMERY COUNTY—Continued.

THE NEW RICHMOND BUILDING, LOAN AND SAVING ASSOCIATION
OF NEW RICHMOND.

BERTAN E. PAGE, President.

JOHN W. HOLLIN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$952 90
Dues on running stock.....	3,738 79
Loans on mortgage security repaid	758 76
Loans on stock or pass book security	523 73
Interest	1,062 45
Fines	4 75
Miscellaneous	1 50
Total	\$7,057 88

Assets.

Cash on hand June 30, 1906.....	\$506 31
Loans on mortgage security.....	12,463 86
Loans on stock or pass book security	1,200 27
Total	\$20,200 44

Disbursements.

Loans on mortgage security.....	\$3,800 00
Loans on stock or pass book security	1,055 00
Withdrawals of running stock and dividends	1,608 45
Expenses—Salaries	78 00
Expenses—Other purposes	10 12
Cash on hand June 30, 1906.....	506 31
Total	\$7,057 88

Liabilities.

Dues and dividends on running stock	\$20,200 44
Total	\$20,200 44

Shares of stock in force, 279; shares loaned on, 187; membership, 94.

THE WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION OF
WAVELAND.

WILLIAM MILLIGAN, President.

JOHN SPRUHON, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$129 95
Dues on running stock.....	258 44
Loans on mortgage security repaid	1,088 39
Interest	188 68
Premium	137 23
Fines	18 45
Membership fees	2 50
Refunder insurance and taxes....	3 00
Total	\$1,836 64

Assets.

Cash on hand June 30, 1906.....	\$161 16
Loans on mortgage security.....	3,463 36
Furniture and fixtures.....	88 00
Real estate	200 00
Due for insurance and taxes.....	30 60
Miscellaneous	438 80
Total	\$4,411 92

Disbursements.

Loans on mortgage security.....	\$42 40
Withdrawals of running stock and dividends	866 79
Withdrawals, paid-up and prepaid stock and dividends.....	623 87
Dividends on paid-up, prepaid stock and deposits.....	77 00
Expenses—Salaries	60 00
Expenses—Other purposes	5 42
Cash on hand June 30, 1906.....	161 16
Total	\$1,836 64

Liabilities.

Dues and dividends on running stock	\$3,448 34
Paid-up and prepaid stock and dividends	963 58
Total	\$4,411 92

Shares of stock in force, 136; shares loaned on, 86; membership, 31.

MONTGOMERY COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President.

R. N. CORDING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$492 33	Loans on mortgage security.....	\$4,535 00
Dues on running stock.....	6,744 60	Loans on stock or pass book security.....	720 00
Loans on mortgage security repaid.....	8,950 00	Withdrawals of running stock and dividends.....	5,733 50
Loans on stock or pass book security.....	420 00	Expenses—Salaries.....	306 00
Interest.....	1,856 54	Expenses—Other purposes.....	10 00
Premium.....	805 20	Borrowed money repaid.....	4,002 00
Membership fees.....	20 50	Interest on borrowed money.....	302 00
Miscellaneous.....	347 23	Miscellaneous.....	342 00
		Cash on hand June 30, 1906.....	3,529 50
Total	\$19,636 40	Total	\$19,636 40
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,520 57	Dues and dividends on running stock.....	\$33,706 00
Loans on mortgage security.....	29,225 00	Undivided profit.....	1 94
Loans on stock or pass book security.....	840 00	Miscellaneous.....	129 50
Furniture and fixtures.....	41 67		
Miscellaneous.....	210 90		
Total	\$33,838 14	Total	\$33,838 14

Shares of stock in force, 811; shares loaned on, 300.65; membership, 97.

MORGAN COUNTY.

THE HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. C. ROBINSON, President.

F. M. McNAIR, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,091 84	Loans on mortgage security.....	\$24,075 00
Dues on running stock.....	46,202 33	Loans on stock or pass book security.....	6,756 00
Loans on mortgage security repaid.....	26,900 00	Withdrawals, paid-up and prepaid stock and dividends.....	50,151 40
Loans on stock or pass book security.....	9,482 46	Expenses—Salaries.....	330 00
Interest.....	7,190 47	Expenses—Other purposes.....	137 00
Premium.....	528 47	Deposited in Union Trust Co., Indianapolis.....	10,000 00
Fines.....	84 05	Cash on hand June 30, 1906.....	2,380 00
Membership fees.....	183 75		
Miscellaneous.....	6 50		
Total	\$94,669 87	Total	\$94,669 87
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,860 43	Dues and dividends on running stock.....	\$130,925 00
Loans on mortgage security.....	111,875 00	Fund for contingent losses.....	2,204 12
Loans on stock or pass book security.....	8,402 44	Miscellaneous.....	7 50
Deposited in Union Trust Co., Indianapolis.....	10,000 00		
Total	\$133,137 87	Total	\$133,137 87

Shares of stock in force, 2,950; shares loaned on, 766; membership, 558.

NEWTON COUNTY.

THE NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President.

MORT KILGORE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,916 16
Dues on running stock.....	20,093 56
Paid-up and prepaid stock.....	23,600 00
Deposits.....	2,315 93
Loans on mortgage security repaid	23,760 00
Interest.....	7,001 03
Premium.....	7,001 04
Fines.....	166 03
Membership fees.....	239 50
Loan fees.....	6 60
Real estate.....	660 00
Refunder insurance and taxes.....	131 68
Miscellaneous.....	370 60
Total.....	\$88,262 13

Assets.

Cash on hand June 30, 1906.....	\$16,926 81
Loans on mortgage security.....	111,280 00
Loans on other security.....	3,466 56
Real estate.....	4,153 15
Due for insurance and taxes.....	178 09
Interest delinquent.....	618 07
Miscellaneous.....	618 08
Total.....	\$137,240 76

Disbursements.

Loans on mortgage security.....	\$15,720 00
Loans on other security.....	3,466 56
Withdrawals of running stock and dividends.....	23,729 67
Withdrawals, paid-up and prepaid stock and dividends.....	23,112 44
Withdrawals, deposits and dividends.....	1,406 04
Expenses—Salaries.....	908 42
Expenses—Other purposes.....	628 41
Insurance and taxes paid for borrowers.....	118 51
Real estate.....	2,245 37
Cash on hand June 30, 1906.....	16,926 71
Total.....	\$88,262 13

Total \$88,262 13

Liabilities.

Dues and dividends on running stock.....	\$53,920 72
Paid-up and prepaid stock and dividends.....	\$69,582 01
Deposits and dividends.....	4,858 46
Fund for contingent losses.....	6,810 24
Loan maturity reserve.....	2,053 83
Miscellaneous.....	15 50
Total.....	\$137,240 76

Total \$137,240 76

Shares of stock in force, 2,773; shares loaned on, 1,067.8; membership, 350.

NOBLE COUNTY.

THE NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALLVILLE.

HENRY P. LANG, President.

A. R. OTIS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,472 27
Dues on running stock.....	10,452 80
Paid-up and prepaid stock.....	21,200 00
Loans on mortgage security repaid	21,078 45
Loans on stock or pass book security.....	600 00
Interest.....	4,605 32
Premium.....	739 15
Fines.....	75
Membership fees.....	120 00
Miscellaneous.....	1 25
Total.....	\$60,269 99

Assets.

Cash on hand June 30, 1906.....	\$2,940 90
Loans on mortgage security.....	73,960 75
Loans on stock or pass book security.....	2,700 00
Due for insurance and taxes.....	10 40
Total.....	\$79,612 05

Shares of stock in force, 2,244; shares loaned on, 791; membership, 280.

Disbursements.

Loans on mortgage security.....	\$15,019 50
Loans on stock or pass book security.....	1,200 00
Withdrawals of running stock and dividends.....	21,095 94
Withdrawals, paid-up and prepaid stock and dividends.....	15,545 61
Matured stock.....	4,214 40
Expenses—Salaries.....	165 00
Expenses—Other purposes.....	78 24
Insurance and taxes paid for borrowers.....	10 40
Cash on hand June 30, 1906.....	2,940 90
Total.....	\$60,269 99

Total \$60,269 99

Liabilities.

Dues and dividends on running stock.....	\$49,982 07
Paid-up and prepaid stock and dividends.....	26,800 00
Undivided profit.....	2,797 58
Miscellaneous.....	32 40
Total.....	\$79,612 05

OHIO COUNTY.

THE OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF RISING SUN.

JULIUS SCHRUMPF, President.

JOHN T. WHITLOCK, Secretary.

Condition June 30, 1906.

Receipts.	
Cash on hand June 30, 1905.....	\$629 28
Dues on running stock.....	8,914 21
Loans on mortgage security repaid	1,675 00
Loans on stock or pass book security	3,230 00
Interest	1,263 17
Fines	27 56
Membership fees	18 50
Miscellaneous	1 00
Total	\$15,758 71

Assets.	
Cash on hand June 30, 1906.....	\$1,276 51
Loans on mortgage security.....	10,530 00
Loans on stock or pass book security	11,874 00
Total	\$23,680 51

Disbursements.	
Loans on mortgage security.....	\$1,425 00
Loans on stock or pass book security	1,773 00
Withdrawals of running stock and dividends	8,455 27
Matured stock	2,622 43
Expenses—Salaries	172 75
Expenses—Other purposes	27 75
Cash on hand June 30, 1906.....	1,276 51
Total	\$15,758 71

Liabilities.	
Dues and dividends on running stock	\$23,077 15
Undivided profit	603 35
Total	\$23,680 51

Shares of stock in force, 690; shares loaned on, 70; membership, 163.

ORANGE COUNTY.

THE ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OF
ORLEANS.

E. M. HEISE, President.

C. P. MUNGER, Secretary.

Condition June 30, 1906.

Receipts.	
Cash on hand June 30, 1905.....	\$483 31
Dues on running stock.....	5,870 38
Deposits	444 00
Loans on mortgage security repaid	6,600 00
Interest	748 27
Premium	1,082 50
Membership fees	35 80
Refunder insurance and taxes.....	4 35
Miscellaneous	1 42
Total	\$15,255 13

Assets.	
Cash on hand June 30, 1906.....	\$568 93
Loans on mortgage security.....	15,100 00
Loans on stock or pass book security	25 00
Furniture and fixtures.....	40 00
Due for insurance and taxes.....	52 55
Total	\$15,786 48

Disbursements.	
Loans on mortgage security.....	\$4,250 00
Withdrawals of running stock and dividends	4,212 65
Withdrawals, deposits	1,686 00
Matured stock	3,090 00
Dividends on paid-up, prepaid stock and deposits.....	273 87
Expenses—salaries	105 00
Expenses—other purposes	18 35
Interest on borrowed money.....	80 00
Insurance and taxes paid for borrowers	18 50
Miscellaneous	461 63
Cash on hand June 30, 1906.....	568 93
Total	\$15,255 13

Liabilities.	
Dues and dividends on running stock	\$12,755 75
Deposits and dividends.....	1,616 76
Fund for contingent losses.....	413 97
Borrowed money	1,000 00
Total	\$15,786 48

Shares of stock in force, 445; shares loaned on, 151; membership, 114.

PARKE COUNTY.

THE PERU BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

N. J. EVANS, President.

J. A. WEAVER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$56 87	Loans on mortgage security.....	\$1,100 00
Dues on running stock	1,213 32	Loans on stock or pass book security	242 23
Loans on mortgage security repaid	336 00	Withdrawals of running stock and dividends	94 75
Interest	217 26	Expenses—salaries	52 00
Premium	267 23	Expenses—other purposes	10 80
Fines	15	Borrowed money repaid.....	\$97 27
Membership fees	1 30	Interest on borrowed money.....	22 67
Borrowed money (this year).....	127 27	Cash on hand June 30, 1906.....	302 18
Miscellaneous	2 50		
Total	\$2,221 91	Total	\$2,221 91
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$302 18	Dues and dividends on running stock	\$2,199 37
Loans on mortgage security.....	2,650 00	Undivided profit	200 13
Loans on stock or pass book security	242 23	Borrowed money	300 00
Total	\$3,194 41	Miscellaneous	414 51
		Total	\$3,194 41

Shares of stock in force, 227; shares loaned on, 26½; membership, 40.

THE FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

THOMAS CONLEY, President.

CLEM F. THOMAS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$117 48	Loans on mortgage security.....	\$600 00
Dues on running stock	631 50	Withdrawals of running stock and dividends	328 40
Loans on mortgage security repaid	300 00	Matured stock	101 85
Interest	136 00	Expenses	53 60
Premium	136 00	Borrowed money repaid.....	300 00
Fines	9 15	Interest on borrowed money.....	5 25
Membership fees	2 25	Cash on hand June 30, 1906.....	243 28
Borrowed money	300 00		
Total	\$1,632 38	Total	\$1,632 38
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$243 28	Dues and dividends on running stock	\$2,539 17
Loans on mortgage security.....	2,300 00	Undivided profit	4 11
Total	\$2,543 28	Total	\$2,543 28

Shares of stock in force, 70; shares loaned on, 29; membership, 23.

PERRY COUNTY.

THE CANNELTON BUILDING AND LOAN ASSOCIATION OF
CANNELTON.

THOMAS CULLEN, President.

THOS. J. TRUEM, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,426 55	Loans on mortgage security.....	\$5,775 00
Dues on running stock.....	4,851 02	Loans on stock or pass book security.....	200 00
Loans on mortgage security repaid.....	5,085 00	Withdrawals of running stock and dividends.....	5,606 35
Loans on stock or pass book security.....	200 00	Expenses—salaries.....	152 90
Interest.....	1,034 95	Expenses—other purposes.....	36 14
Premium.....	344 98	Insurance and taxes paid for borrowers.....	4 10
Fines.....	19 60	Cash on hand June 30, 1906.....	2,192 50
Refunder insurance and taxes....	4 80		
Total	\$13,966 90	Total	\$13,966 90
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,192 50	Dues and dividends on running stock.....	\$20,696 00
Loans on mortgage security.....	18,504 00	Undivided profit.....	29 50
		Miscellaneous.....	5 10
Total	\$20,696 50	Total	\$20,696 50

Shares of stock in force, 384; shares loaned on, 191; membership, 88.

THE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
TELL CITY.

AUGUST MENNINGER, President.

ROBT. HUELSMANN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,936 11	Loans on mortgage security.....	\$30,700 00
Dues on running stock.....	29,176 85	Loans on stock or pass book security.....	1,410 00
Loans on mortgage security repaid.....	26,355 00	Withdrawals of running stock and dividends.....	34,527 80
Loans on stock or pass book security.....	1,945 00	Expenses—salaries.....	537 40
Interest.....	3,576 80	Expenses—other purposes.....	78 52
Assessment.....	850 80	Borrowed money repaid.....	7,000 00
Transfer fee.....	25 80	Interest on borrowed money.....	144 37
Membership fees.....	354 50	Insurance and taxes paid for borrowers.....	4 50
Fines.....	12 00	Real estate.....	5 00
Borrowed money.....	10,500 00	Miscellaneous.....	7 30
Real estate.....	2 50	Cash on hand June 30, 1906.....	2,360 35
Refunder insurance and taxes....	40 11		
Total	\$76,775 47	Total	\$76,775 47
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,360 38	Dues and dividends on running stock.....	\$55,788 00
Loans on mortgage security.....	57,619 36	Fund for contingent losses.....	1,063 16
Loans on stock or pass book security.....	992 34	Undivided profit.....	676 35
Real estate.....	12 92	Borrowed money.....	3,500 00
Due for insurance and taxes.....	50 00	Miscellaneous.....	7 40
Total	\$61,035 00	Total	\$61,035 00

Shares of stock in force, 4,308; shares loaned on, 1,670; membership, 515.

PIKE COUNTY.

THE GUARANTEE BUILDING AND SAVINGS ASSOCIATION OF PETERSBURG.

EDWARD P. RICHARDSON, President.

MARY M. GLEZEN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$44 12	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	4,770 42	Loans on stock or pass book security.....	900 00
Loans on mortgage security repaid.....	11,375 00	Loans on other security.....	100 00
Loans on stock or pass book security.....	600 00	Withdrawals of running stock and dividends.....	4,016 78
Interest.....	1,691 50	Withdrawals, paid-up and prepaid stock and dividends.....	1,442 66
Premium.....	1,018 68	Matured stock.....	3,100 00
Fines.....	45 00	Expenses—salaries.....	1,394 00
Membership fees.....	15 50	Expenses—other purposes.....	11 40
Refunder expenses.....	900 00	Cash on hand June 30, 1906.....	1,395 88
Total	\$20,460 22	Total	\$20,460 22
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,395 38	Dues and dividends on running stock.....	\$22,328 39
Loans on mortgage security.....	19,950 00	Undivided profit.....	11 99
Loans on stock or pass book security.....	900 00	Due on loans.....	25 00
Loans on other security.....	100 00		
Furniture and fixtures.....	20 00		
Total	\$22,365 38	Total	\$22,365 38
Shares of stock in force, 567; shares loaned on, 160; membership, 70.			

THE PHOENIX BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

M. McC. STOOPS, President.

H. S. EDWARDS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,541 16	Loans on stock or pass book security.....	\$2,400 00
Dues on running stock.....	2,090 00	Expenses—salaries.....	135 00
Interest.....	762 25	Expenses—other purposes.....	5 00
		Cash on hand June 30, 1906.....	1,853 41
Total	\$4,393 41	Total	\$4,393 41
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,853 41	Dues and dividends on running stock.....	\$12,513 88
Loans on mortgage security.....	5,400 00	Fund for contingent losses.....	752 67
Loans on stock or pass book security.....	7,900 00	Undivided profit.....	1,786 86
Total	\$15,053 41	Total	\$15,053 41
Shares of stock in force, 162; shares loaned on, 132; membership, 19.			

PIKE COUNTY—Continued.

THE SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

GEO. E. KING, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,787 05	Loans on mortgage security.....	\$8,45 00
Dues on running stock.....	11,079 35	Loans on stock or pass book security.....	1,178 00
Loans on mortgage security repaid.....	35 00	Loans on other security.....	2,935 00
Loans on stock or pass book security.....	530 00	Withdrawals of running stock and dividends.....	1,330 22
Loans on other security repaid.....	1,500 00	Expenses—salaries.....	221 55
Interest.....	2,073 45	Expenses—other purposes.....	9 22
Fines.....	21 15	Cash on hand June 30, 1906.....	3,027 23
Miscellaneous.....	94 75		
Total	\$18,120 75	Total	\$18,120 75
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,027 28	Dues and dividends on running stock.....	\$38,465 28
Loans on mortgage security.....	34,840 00	Fund for contingent losses.....	1,508 33
Loans on stock or pass book security.....	1,495 00	Undivided profit.....	3,063 67
Loans on other security.....	3,675 00		
Total	\$43,037 28	Total	\$43,037 28

Shares of stock in force, 789; shares loaned on, 227; membership, 112.

THE SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

W. L. BARRETT, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,384 40	Loans on mortgage security.....	\$8,100 00
Dues on running stock.....	8,649 25	Loans on stock or pass book security.....	225 00
Interest.....	716 30	Withdrawals of running stock and dividends.....	360 00
Fines.....	25 06	Expenses—salaries.....	277 25
Miscellaneous.....	30 15	Expenses—other purposes.....	7 30
		Cash on hand June 30, 1906.....	1,840 60
Total	\$10,810 15	Total	\$10,810 15
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,840 60	Dues and dividends on running stock.....	\$16,793 45
Loans on mortgage security.....	15,600 00	Fund for contingent losses.....	322 14
Loans on stock or pass book security.....	225 00	Undivided profit.....	560 01
Total	\$17,665 60	Total	\$17,665 60

Shares of stock in force, 622; shares loaned on, 156; membership, 118.

PIKE COUNTY—Continued.

THE WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

LAWRENCE ASHBY, President.

GEO. L. IRELAND, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$763 17	Loans on mortgage security.....	\$500 00
Dues on running stock.....	839 50	Withdrawals of running stock and dividends.....	1,097 92
Loans on mortgage security repaid.....	400 00	Expenses.....	7 85
Interest.....	131 75	Cash on hand June 30, 1906.....	698 96
Premium.....	106 00		
Fines.....	3 30		
Miscellaneous.....	1 00		
Total	\$2,304 72	Total	\$2,304 72
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$638 95	Dues and dividends on running stock.....	\$2,865 97
Loans on mortgage security.....	2,500 00	Undivided profit.....	332 98
Total	\$3,138 95	Total	\$3,138 95

Shares of stock in force, 61; shares loaned on, 25; membership, 17.

PORTER COUNTY.

THE VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

JOHN E. ROESSLER, President.

GUY F. STINCHFIELD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,421 72	Loans on mortgage security.....	\$21,930 64
Dues on running stock.....	26,276 09	Loans on stock or pass book security.....	6,814 99
Loans on mortgage security repaid.....	23,470 00	Withdrawals of running stock and dividends.....	26,842 96
Loans on stock or pass book security.....	4,394 99	Withdrawals, paid-up and prepaid stock and dividends.....	743 50
Loans on other security repaid.....	234 00	Expenses—salaries.....	438 40
Interest.....	6,664 77	Expenses—other purposes.....	36 47
Fines.....	13 35	Interest on borrowed money.....	106 90
Loan fees (record).....	6 50	Miscellaneous.....	95 97
		Cash on hand June 30, 1906.....	5,471 59
Total	\$62,481 42	Total	\$62,481 42
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$5,471 59	Dues and dividends on running stock.....	\$112,933 95
Loans on mortgage security.....	106,285 00	Paid-up and prepaid stock and dividends.....	435 52
Loans on stock or pass book security.....	4,665 00	Fund for contingent losses.....	2,553 60
Due for insurance and taxes.....	16 74	Undivided profit.....	306 81
		Due on loans.....	164 00
		Miscellaneous.....	44 45
Total	\$116,438 33	Total	\$116,438 33

Shares of stock in force, 4,300; shares loaned on, 1,441; membership, 342.

POSEY COUNTY.

THE MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

J. E. GUDGEL, President.

CLARA E. BARRETT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,018 02	Loans on mortgage security.....	\$3,650 00
Dues on running stock.....	2,478 00	Withdrawals of running stock and dividends.....	65 00
Interest.....	117 75	Expenses—salaries.....	52 00
Premium.....	47 50	Expenses—other purposes.....	41 00
Fines.....	13 60	Miscellaneous.....	4 70
Borrowed money.....	33 78		
Miscellaneous.....	104 65		
Total.....	\$3,813 30	Total.....	\$3,813 30
Assets.		Liabilities.	
Loans on mortgage security.....	\$3,950 00	Dues and dividends on running stock.....	\$3,725 50
		Undivided profit.....	179 67
		Borrowed money.....	33 78
		Miscellaneous.....	11 05
Total.....	\$3,950 00	Total.....	\$3,950 00

Shares of stock in force, 245; shares loaned on, 38; membership, 54.

THE GERMANIA LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

D. C. RAMSEY, President.

GEO. L. HOEHN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$194 86	Withdrawals of running stock and dividends.....	\$1,274 48
Dues on running stock.....	1,565 75	Expenses—salaries.....	296 35
Interest.....	364 40	Expenses—other purposes.....	114 06
Fines.....	40 24	Cash on hand June 30, 1906.....	478 36
Total.....	\$2,165 25	Total.....	\$2,165 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$478 36	Dues and dividends on running stock.....	\$1,188 48
Loans on mortgage security.....	751 50	Fund for contingent losses.....	718 97
Sheriff's certificates and judgments.....	677 60		
Total.....	\$1,907 46	Total.....	\$1,907 46

Shares loaned on, 68; membership, 11.

POSEY COUNTY—Continued.

THE PEOPLES LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

MANUEL CRONBACH, President.

JOHN J. JONES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,507 75	Loans on mortgage security.....	\$3,970 00
Interest	112 02	Expenses	172 55
Premium	44 80	Cash on hand June 30, 1906.....	727 02
Membership fees	205 00		
Borrowed money	5,000 00		
Total	\$9,869 57	Total	\$9,869 57
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$727 02	Dues and dividends on running stock	\$4,507 75
Loans on mortgage security.....	3,970 00	Undivided profit	189 27
		Borrowed money	5,000 00
Total	\$9,697 02	Total	\$9,697 02

Shares of stock in force, 820; shares loaned on, 133; membership, 101.

THE POSEYVILLE BUILDING AND LOAN ASSOCIATION NO. 1 OF POSEYVILLE.

W. G. WILSEY, President.

E. E. LOCKWOOD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$365 70	Loans on mortgage security.....	\$4,400 00
Dues on running stock.....	2,872 30	Withdrawals of running stock and dividends	84 85
Paid-up and prepaid stock.....	64 50	Expenses—salaries	80 75
Interest	109 40	Expenses—other purposes	7 15
Premium	160 00	Interest on borrowed money.....	10 00
Borrowed money	1,000 00	Cash on hand June 30, 1906.....	29 95
Miscellaneous	40 80		
Total	\$4,612 70	Total	\$4,612 70
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$29 95	Dues and dividends on running stock	\$3,219 45
Loans on mortgage security.....	4,400 00	Paid-up and prepaid stock and dividends	64 50
		Undivided profit	146 00
		Borrowed money	1,000 00
		Cash on hand 6-30, '06.....	\$365 70
		Less withdrawals	84 85
Total	\$4,429 95	Total	\$4,429 95

Shares of stock in force, 216; shares loaned on, 44; membership, 216.

PUTNAM COUNTY.

THE CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

J. W. CROXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,075 64
Dues on running stock.....	4,389 40
Loans on mortgage security repaid.....	4,650 00
Loans on other security repaid.....	745 00
Interest	770 08
Premium	649 12
Fines	6 15
Membership fees	20 50
Miscellaneous	7 50

Total \$13,313 39

Assets.

Cash on hand June 30, 1906.....	\$1,117 14
Loans on mortgage security.....	11,270 00
Loans on stock or pass book security	345 00
Loans on other security.....	2,180 00
Furniture and fixtures.....	254 00
Miscellaneous	9 90

Total \$15,176 04

Disbursements.

Loans on mortgage security.....	\$6,590 00
Loans on stock or pass book security	105 00
Loans on other security.....	450 00
Withdrawals of running stock and dividends	1,262 15
Matured stock	3,622 00
Expenses—salaries	150 00
Expenses—other purposes	17 67
Cash on hand June 30, 1906.....	1,117 14

Total \$13,313 39

Liabilities.

Dues and dividends on running stock	\$12,372 90
Fund for contingent losses.....	303 14
Undivided profit	2,500 00

Total \$15,176 04

Shares of stock in force, 349; shares loaned on, 163; membership, 108.

RANDOLPH COUNTY.

THE PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

R. J. BRADY, President.

O. E. GREEN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$335 02
Dues on running stock.....	3,402 33
Paid-up and prepaid stock.....	2,750 00
Loans on mortgage security repaid.....	1,657 14
Interest	848 80
Fines	2 15
Membership fees	49 00
Borrowed money	500 00

Total \$9,544 44

Assets.

Cash on hand June 30, 1906.....	\$999 30
Loans on mortgage security.....	15,400 00
Loans on stock or pass book security	700 00
Due for dues.....	167 50

Total \$17,266 80

Disbursements.

Loans on mortgage security.....	\$3,400 00
Loans on stock or pass book security	400 00
Withdrawals of running stock and dividends	1,268 87
Withdrawals, paid-up and prepaid stock and dividends.....	2,216 49
Expenses—salaries	135 00
Expenses—other purposes	10 35
Borrowed money repaid.....	1,100 00
Interest on borrowed money.....	24 43
Cash on hand June 30, 1906.....	999 30

Total \$9,544 44

Liabilities.

Dues and dividends on running stock	\$11,647 52
Paid-up and prepaid stock and dividends	3,599 11
Undivided profit	730 17
Due on loans	1,000 00

Total \$17,266 80

Shares of stock in force, 460; shares loaned on, 156; membership, 79.

RANDOLPH COUNTY—Continued.

THE SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBOURN, President.

C. S. HARDY, Secretary.

Condition June 30, 1906.

Receipts.

Dues on running stock.....	\$11,590 60
Loans on mortgage security repaid	2,178 40
Loans on stock or pass book security	131 50
Interest	2,196 26
Premium	50 10
Fines	36 70
Membership fees and pass books..	27 85
Orders outstanding on June 30, 1906	2,945 23
Total	\$19,155 64

Assets.

Loans on mortgage security.....	\$40,900 00
Total	\$40,900 00

Disbursements.

Loans on mortgage security.....	\$5,760 00
Withdrawals of running stock and dividends	9,036 38
Expenses—salaries	379 50
Expenses—other purposes	21 55
Orders outstanding June 30, 1906...	3,729 41
Miscellaneous	228 80

Total	\$19,155 64
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Liabilities.

Dues and dividends on running stock	\$32,386 36
Fund for contingent losses.....	200 00
Undivided profit	4,618 42
Due on loans	750 00
Orders outstanding June 30, 1906...	2,945 23

Total	\$40,900 00
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Shares of stock in force, 676; shares loaned on, 204½; membership, 237.

THE WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President.

J. A. BROWNE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$3,163 53
Dues on running stock.....	27,935 08
Paid-up and prepaid stock.....	15,500 00
Loans on mortgage security repaid	32,177 84
Interest	7,804 10
Fines	17 50
Refunder insurance and taxes.....	63 17
Miscellaneous	26 75
Total	\$86,688 02

Assets.

Cash on hand June 30, 1906.....	\$3,176 65
Loans on mortgage security.....	99,563 95
Furniture and fixtures.....	144 25
Due for insurance and taxes.....	85 66
Total	\$107,970 51

Disbursements.

Loans on mortgage security.....	\$40,500 00
Withdrawals of running stock and dividends	19,116 73
Withdrawals, paid-up and prepaid stock and dividends.....	12,100 00
Dividends on paid-up, prepaid stock and deposits	5,614 86
Expenses—salaries	936 00
Expenses—other purposes	132 45
Insurance and taxes paid for borrowers	111 33
Cash on hand June 30, 1906.....	8,176 65

Total	\$86,688 02
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Liabilities.

Dues and dividends on running stock	\$85,378 22
Paid-up and prepaid stock and dividends	16,100 00
Fund for contingent losses.....	3,376 79
Undivided profit	3,115 50

Total	\$107,970 51
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Shares of stock in force, 3,161; shares loaned on, 1,299; membership, 685.

RIPLEY COUNTY.

THE CITIZENS SAVING AND LOAN ASSOCIATION OF BATESVILLE.

H. F. E. SCHRADER, President.

GEO. JOHANNING, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$11,514 44
Dues on running stock.....	22,642 50
Loans on mortgage security repaid	13,550 00
Loans on stock or pass book security.....	773 00
Loans on other security repaid....	410 00
Interest.....	2,791 32
Fines.....	10 30
Membership fees.....	205 75
Borrowed money.....	2,200 00
Total	\$54,097 31

Assets.

Cash on hand June 30, 1906.....	\$5,687 34
Loans on mortgage security.....	42,275 00
Loans on stock or pass book security.....	860 00
Loans on other security.....	8,710 00
Furniture and fixtures.....	100 00
Total	\$57,632 34

Disbursements.

Loans on mortgage security.....	\$16,125 00
Loans on stock or pass book security.....	300 00
Loans on other security.....	300 00
Withdrawals of running stock and dividends.....	27,763 30
Expenses—salaries.....	550 55
Expenses—other purposes.....	9 06
Borrowed money repaid.....	2,300 00
Interest on borrowed money.....	22 56
Cash on hand June 30, 1906.....	5,687 34
Total	\$54,097 31

Liabilities.

Dues and dividends on running stock.....	\$56,932 56
Undivided profit.....	639 35
Total	\$57,632 34

Shares of stock in force, 873; shares loaned on, 123; membership, 263.

THE PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

FREDERICK SCHRADER, President.

FRANK WALSMAN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,881 25
Dues on running stock.....	22,775 67
Loans on mortgage security repaid	16,400 00
Loans on stock or pass book security.....	1,417 44
Interest.....	2,255 99
Premium.....	112 45
Borrowed money.....	400 00
Miscellaneous.....	53 93
Total	\$46,296 73

Assets.

Cash on hand June 30, 1906.....	\$117 91
Loans on mortgage security.....	24,860 00
Loans on stock or pass book security.....	10,022 70
Furniture and fixtures.....	75 00
Real estate.....	4,120 74
Due for interest.....	59 75
Total	\$39,256 10

Disbursements.

Loans on mortgage security.....	\$10,610 00
Loans on stock or pass book security.....	9,469 00
Withdrawals of running stock and dividends.....	24,978 39
Expenses—salaries.....	326 56
Expenses—other purposes.....	356 52
Borrowed money repaid.....	400 00
Miscellaneous.....	38 41
Cash on hand June 30, 1906.....	117 91
Total	\$46,296 73

Liabilities.

Dues and dividends on running stock.....	\$39,079 38
Undivided profit.....	176 72
Total	\$39,256 10

Shares of stock in force, 463; shares loaned on, 144; membership, 172.

RIPLEY COUNTY—Continued.

THE MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

JAMES M. SPENCER, President.

GEO. H. ROSS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$5,223 79
Dues on running stock.....	7,326 25
Loans on mortgage security repaid	5,753 83
Loans on stock or pass book security	1,085 00
Interest	1,305 85
Membership fees	43 00

Total	\$20,737 72
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Assets.

Cash on hand June 30, 1906.....	\$1,427 00
Loans on mortgage security.....	23,755 00
Loans on stock or pass book security	530 00

Total	\$25,712 00
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Shares of stock in force, 594; shares loaned on, 245; membership, 146.

Disbursements.

Loans on mortgage security.....	\$9,510 00
Loans on stock or pass book security	345 00
Withdrawals of running stock and dividends	8,263 55
Withdrawals, paid-up and prepaid stock and dividends.....	1,086 92
Expenses—salaries	86 00
Expenses—other purposes	19 25
Cash on hand June 30, 1906.....	1,427 00

Total	\$20,737 72
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Liabilities.

Dues and dividends on running stock	\$22,670 29
Paid-up and prepaid stock and dividends	3,041 71

Total	\$25,712 00
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THE NAPOLEON BUILDING AND SAVINGS ASSOCIATION OF NAPOLEON.

LUTHER HAZELRIGG, President.

FRANK HINER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$12 73
Dues on running stock.....	667 55
Loans on mortgage security repaid	300 00
Interest	53 69
Initiation	4 25
Books	75

Total	\$1,038 97
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Assets.

Cash on hand June 30, 1906.....	\$706 80
Loans on mortgage security.....	650 00
Furniture and fixtures.....	40 00

Total	\$1,396 80
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Disbursements.

Withdrawals of running stock and dividends	\$287 47
Expenses—salaries	39 50
Expenses—other purposes	5 20
Cash on hand June 30, 1906.....	706 80

Total	\$1,038 97
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Liabilities.

Dues and dividends on running stock	\$1,356 80
Undivided profit, safe.....	40 00

Total	\$1,396 80
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Shares of stock in force, 48; shares loaned on, 7; membership, 23.

RIPLEY COUNTY—Continued.

THE OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

V. A. WAGER, President.

SAM M. SMITH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$108 54	Loans on mortgage security.....	\$2,975 00
Dues on running stock.....	6,182 05	Withdrawals of running stock and dividends.....	5,682 28
Loans on mortgage security repaid.....	1,625 00	Expenses—salaries.....	95 50
Interest.....	897 99	Expenses—other purposes.....	25 22
Premium.....	8 75	Cash on hand June 30, 1906.....	82 12
Fines.....	17 15		
Membership fees.....	32 70		
Total.....	\$8,867 18	Total.....	\$8,867 18
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$83 12	Dues and dividends on running stock.....	\$17,644 32
Loans on mortgage security.....	17,762 00	Undivided profit.....	129 80
Total.....	\$17,835 12	Total.....	\$17,835 12

Shares of stock in force, 470; shares loaned on, 161; membership, 94.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

HARRY EBERG, President.

HENRY BUSCHING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$498 79	Loans on mortgage security.....	\$300 00
Dues on running stock.....	2,925 45	Loans on stock or pass book security.....	2,200 00
Loans on mortgage security repaid.....	600 00	Withdrawals of running stock and dividends.....	2,250 00
Loans on other security repaid.....	1,100 00	Expenses.....	128 35
Interest.....	240 75	Cash on hand June 30, 1906.....	\$21 88
Premium.....	17 50		
Fines.....	5 70		
Membership fees.....	22 25		
Total.....	\$5,410 44	Total.....	\$5,410 44
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$521 58	Dues and dividends on running stock.....	\$4,814 79
Loans on mortgage security.....	900 00	Undivided profit.....	119 00
Loans on stock or pass book security.....	3,500 00		
Loans on other security.....	9 20		
Total.....	\$4,930 78	Total.....	\$4,930 78

Shares of stock in force, 412; shares loaned on, 87; membership, 67.

RIPLEY COUNTY—Continued.

THE VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President.

ADAM STOCKINGER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$924 62	Loans on mortgage security.....	\$4,275 00
Dues on running stock.....	7,205 49	Loans on stock or pass book se- curity.....	582 50
Loans on mortgage security repaid	2,906 00	Withdrawals, paid-up and prepaid stock and dividends.....	7,736 29
Loans on stock or pass book se- curity.....	400 00	Expenses—salaries.....	120 25
Interest.....	1,124 70	Expenses—other purposes.....	41 93
Fines.....	5 95		
Membership fees.....	40 00		
Overdraft.....	141 21		
Miscellaneous.....	9 00		
Total.....	\$12,755 97	Total.....	\$12,755 97
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$18,275 00	Dues and dividends on running stock.....	\$18,716 35
Loans on mortgage security.....	1,047 50	Undivided profit.....	464 94
		Miscellaneous.....	141 21
Total.....	\$19,322 50	Total.....	\$19,322 50

Shares of stock in force, 526; shares loaned on, 212; membership, 121.

RUSH COUNTY.

THE CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CARTHAGE.

R. H. HILL, President.

FLORENCE B. HUNT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,580 04	Loans on mortgage security.....	\$350 00
Dues on running stock.....	3,389 80	Withdrawals of running stock and dividends.....	2,505 87
Loans on mortgage security repaid	1,450 00	Matured stock.....	1,450 00
Interest.....	288 61	Expenses—salaries.....	60 10
Premium.....	192 40	Expenses—other purposes.....	40 42
Fines.....	10 04	Cash on hand June 30, 1906.....	4,505 35
Miscellaneous.....	85		
Total.....	\$8,911 74	Total.....	\$8,911 74
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,505 35	Dues and dividends on running stock.....	\$8,555 28
Loans on mortgage security.....	4,220 00	Undivided profit.....	170 07
Total.....	\$8,725 35	Total.....	\$8,725 35

Shares of stock in force, 181; shares loaned on, 43; membership, 49.

RUSH COUNTY—Continued.

THE BUILDING ASSOCIATION NO. 10 OF RUSHVILLE.

JOHN KENNAN, President.

A. B. IRVIN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,729 99	Loans on mortgage security.....	\$7,086 55
Dues on running stock.....	15,674 50	Withdrawals of running stock and dividends.....	16,925 17
Deposits, 3 per cent. certificates...	4,000 00	Withdrawals, deposits and dividends, 3 per cent. certificates....	9,249 47
Loans on mortgage security repaid	21,134 53	Expenses—salaries.....	733 40
Interest.....	4,637 12	Expenses—other purposes.....	16 00
Refunder insurance and taxes.....	35 20	Borrowed money repaid.....	12,000 00
Miscellaneous.....	19 00	Interest on borrowed money.....	242 23
		Insurance and taxes paid for borrowers.....	35 30
		Cash on hand June 30, 1906.....	2,937 62
Total	\$49,230 34	Total	\$49,230 34
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,937 62	Dues and dividends on running stock.....	\$42,553 74
Loans on mortgage security.....	50,294 22	Deposits and dividends.....	5,578 97
Furniture and fixtures.....	150 00	Fund for contingent losses.....	3,000 00
Miscellaneous.....	1 37	Undivided profit.....	2,250 50
Total	\$53,383 21	Total	\$53,383 21

Shares of stock in force, 2,433; shares loaned on, 766; membership, 360.

THE HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President.

R. F. SCUDDER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$154 17	Loans on mortgage security.....	\$150 00
Dues on running stock.....	306 10	Withdrawals of running stock and dividends.....	2,211 33
Loans on mortgage security repaid	3,017 62	Expenses—salaries.....	93 60
Interest.....	643 94	Expenses—other purposes.....	8 50
		Borrowed money repaid.....	400 00
		Interest on borrowed money.....	68 00
		Cash on hand June 30, 1906.....	1,189 80
Total	\$4,121 83	Total	\$4,121 83
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,189 80	Dues and dividends on running stock.....	\$7,758 58
Loans on mortgage security.....	8,377 38	Undivided profit.....	408 00
		Borrowed money.....	1,400 00
Total	\$9,567 18	Total	\$9,567 18

Shares of stock in force, 246; shares loaned on, 184; membership, 25.

RUSH COUNTY—Continued.

THE PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF
RUSHVILLE.

JOHN KELLEY, President.

H. E. BARRETT, Secretary.

Condition June 30, 1906.

Receipts.

Disbursements.

Dues on running stock.....	\$13,899 44
Deposits	2,500 00
Interest	3,138 90
Borrowed money	4,550 00
Miscellaneous	4 25

Loans on mortgage security.....	\$875 41
Withdrawals of running stock and dividends	10,249 86
Withdrawals, paid-up and prepaid stock and dividends.....	1,600 00
Withdrawals, deposits and dividends	200 00
Expenses—salaries	341 00
Expenses—other purposes	20 75
Borrowed money repaid.....	7,747 00
Interest on borrowed money.....	1,286 65
Miscellaneous	492 58
Cash on hand June 30, 1906.....	1,279 34

Total \$24,092 59

Total \$24,092 59

Assets.

Liabilities.

Cash on hand June 30, 1906.....	\$1,279 34
Loans on mortgage security.....	50,581 05
Furniture and fixtures.....	55 27

Dues and dividends on running stock	\$25,321 73
Paid-up and prepaid stock and dividends	2,100 00
Deposits and dividends.....	4,000 00
Fund for contingent losses.....	559 92
Undivided profit	746 01
Borrowed money	19,188 00

Total \$51,915 66

Total \$51,915 66

Shares of stock in force, 984; shares loaned on, 548; membership, 136.

SCOTT COUNTY.

THE SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF
SCOTTSBURG.

MARK STOREN, President.

FRANK H. PARK, Secretary.

Condition June 30, 1906.

Receipts.

Disbursements.

Cash on hand June 30, 1906.....	\$2,494 72
Dues on running stock.....	11,849 50
Deposits	4,725 69
Loans on mortgage security repaid	8,575 00
Loans on stock or pass book security	25 00
Interest	2,151 13
Premium	2,058 82
Fines	124 70
Membership fees	59 50
Miscellaneous	88 38

Loans on mortgage security.....	\$10,950 00
Loans on stock or pass book security	300 00
Withdrawals of running stock and dividends	11,117 88
Withdrawals, deposits and dividends	2,700 00
Matured stock	4,200 00
Expenses—salaries	390 50
Expenses—other purposes	15 20
Interest on borrowed money.....	358 50
Miscellaneous	8 66
Cash on hand June 30, 1906.....	2,111 70

Total \$32,152 44

Total \$32,152 44

Assets.

Liabilities.

Cash on hand June 30, 1906.....	\$2,111 70
Loans on mortgage security.....	41,075 00
Loans on stock or pass book security	490 00

Dues and dividends on running stock	\$38,080 24
Deposits and dividends.....	2,025 69
Undivided profits for dividend....	3,570 77

Total \$43,676 70

Total \$43,676 70

Shares of stock in force, 982; shares loaned on, 480; membership, 212.

SHELBY COUNTY.

THE CITIZENS BUILDING ASSOCIATION OF FLAT ROCK.

GEO. W. NEWTON, President.

H. S. WINTERROWD, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$1,597 38
Dues on running stock.....	15,814 45
Loans on mortgage security repaid.....	6,900 00
Loans on other security repaid.....	215 00
Interest	1,685 89
Fines	52 78
Miscellaneous	17 75

Total \$26,283 25

Assets.

Cash on hand June 30, 1906.....	\$2,292 19
Loans on mortgage security.....	25,000 00
Loans on other security.....	603 50

Total \$27,895 69

Shares of stock in force, 643; shares loaned on, 224; membership, 154.

Disbursements.

Loans on mortgage security.....	\$12,300 00
Loans on other security.....	190 00
Withdrawals of running stock and dividends	10,539 95
Expenses—salaries	95 25
Expenses—other purposes	98 30
Miscellaneous	867 65
Cash on hand June 30, 1906.....	2,182 19

Total \$26,283 25

Liabilities.

Dues and dividends on running stock	\$27,133 65
Undivided profit	757 24

Total \$27,895 69

THE HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

WILLIAM H. WAGNER, President.

JULIUS L. SHOWERS, Secretary.

Condition June 30, 1906.

Receipts.

Dues on running stock.....	\$100,940 94
Paid-up and prepaid stock.....	5,240 00
Loans on mortgage security repaid.....	66,430 59
Loans on stock or pass book security	6,747 75
Interest	15,289 08
Fines	95 50
Membership fees	24 70
Refunder insurance and taxes.....	47 00

Total \$194,815 56

Assets.

Cash on hand June 30, 1906.....	\$18,058 00
Loans on mortgage security.....	208,069 99
Loans on stock or pass book security	4,678 42
Loans on other security.....	6,110 00
Furniture and fixtures.....	400 00

Total \$237,316 41

Shares of stock in force, 7,676; shares loaned on, 3,031; membership, 953.

Disbursements.

Loans on mortgage security.....	\$62,405 42
Loans on stock or pass book security	7,535 00
Withdrawals of running stock and dividends	79,397 22
Withdrawals, paid-up and prepaid stock and dividends.....	12,160 00
Dividends on paid-up, prepaid stock and deposits.....	2,394 44
Expenses—salaries	1,344 00
Expenses—other purposes	326 60
Interest on borrowed money, overdraft	343 51
Insurance and taxes paid for borrowers	47 00
Overdraft June 30, 1906.....	10,334 67
Miscellaneous	180 00
Cash on hand June 30, 1906.....	18,058 00

Total \$194,815 56

Liabilities.

Dues and dividends on running stock	\$193,031 06
Paid-up and prepaid stock and dividends	36,635 16
Undivided profit	7,690 19

Total \$237,316 41

SHELBY COUNTY—Continued.

THE MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

A. S. GUTHEIL, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$7,500 79
Dues on running stock.....	195,840 51
Loans on mortgage security repaid	130,911 92
Loans on stock or pass book security, and loans on other security repaid	28,242 25
Interest	27,436 94
Fines	509 70
Pass books	144 25
Refunder insurance and taxes.....	523 29

Total\$391,114 65

Assets.

Cash on hand June 30, 1906.....	\$17,629 57
Loans on mortgage security.....	430,100 00
Loans on stock or pass book security	9,626 00
Furniture and fixtures.....	900 00
Due for taxes	51 95
Miscellaneous	50 00

Total\$458,357 52

Disbursements.

Loans on mortgage security.....	\$174,200 00
Loans on stock or pass book security	4,178 00
Withdrawals of running stock and dividends	170,554 63
Dividends on running and loan stock	21,206 74
Expenses—salaries	2,067 00
Expenses—other purposes	354 96
Insurance and taxes paid for borrowers	573 75
Miscellaneous	350 00
Cash on hand June 30, 1906.....	17,629 57

Total\$391,114 65

Liabilities.

Dues and dividends on running stock	\$380,080 10
Loan stock	55,106 20
Fund for contingent losses.....	23,161 22

Total\$458,357 52

Shares of stock in force, 6,780; shares loaned on, 4,398; membership, 1,625.

THE UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

GEORGE W. F. KIRK, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$5,518 55
Dues on running stock.....	205,635 81
Paid-up and prepaid stock.....	13,000 00
Loans on mortgage security repaid	117,400 00
Loans on stock or pass book security	300 00
Interest	26,987 66
Fines	67 95
Miscellaneous	53 50

Total\$368,963 47

Assets.

Cash on hand June 30, 1906.....	\$15,029 95
Loans on mortgage security.....	448,125 50
Loans on stock or pass book security	2,000 00
Loans on other security.....	3,700 00
Furniture and fixtures.....	97 55

Total\$468,953 00

Disbursements.

Loans on mortgage security.....	\$202,678 00
Loans on stock or pass book security	100 00
Loans on other security.....	700 00
Withdrawals of running stock and dividends	139,384 54
Withdrawals, paid-up and prepaid stock and dividends	4,400 00
Dividends on paid-up, prepaid stock and deposits.....	4,744 99
Expenses—salaries	1,594 00
Expenses—other purposes	188 90
Interest on borrowed money, overdrafts	143 09
Cash on hand June 30, 1906.....	15,029 95

Total\$368,963 47

Liabilities.

Dues and dividends on running stock	\$358,716 57
Paid-up and prepaid stock and dividends	90,200 00
Undivided profit	20,036 43

Total\$468,953 00

Shares of stock in force, 11,712; shares loaned on, 4,550; membership, 1,292.

SPENCER COUNTY.

THE DALE BUILDING AND LOAN ASSOCIATION OF DALE.

M. HEICKHECK, President.

W. R. DUNN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$734 76	Loans on mortgage security.....	\$4,000 00
Dues on running stock.....	3,272 50	Loans on stock or pass book security.....	941 65
Loans on mortgage security repaid.....	400 00	Loans on other security.....	470 00
Loans on stock or pass book security.....	141 00	Withdrawals of running stock and dividends.....	212 00
Loans on other security repaid.....	285 00	Expenses—Salaries.....	96 15
Interest.....	359 88	Expenses—Other purposes.....	6 95
Premium.....	6 10	Borrowed money repaid.....	1,659 74
Fines.....	8 55	Interest on borrowed money.....	33 03
Membership fees.....	151 50	Cash on hand June 30, 1906.....	54 30
Borrowed money.....	2,111 98		
Miscellaneous.....	4 55		
Total	\$7,475 82	Total	\$7,475 82
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$54 20	Dues and dividends on running stock.....	\$6,996 25
Loans on mortgage security.....	6,269 00	Fund for contingent losses.....	44 78
Loans on stock or pass book security.....	1,026 65	Undivided profit.....	24 00
Loans on other security.....	180 00	Borrowed money.....	352 24
		Due on loans.....	100 00
Total	\$7,529 85	Total	\$7,529 85

Shares of stock in force, 245; shares loaned on, 45; membership, 82.

THE SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF ROCKPORT.

CHARLES LIEB, President.

T. E. SNYDER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5,141 17	Loans on mortgage security.....	\$1,200 00
Dues on running stock.....	2,599 62	Withdrawals of running stock and dividends.....	16,513 22
Paid-up and prepaid stock.....	200 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,974 58
Borrowed money.....	1,000 00	Borrowed money repaid.....	1,000 00
Loans on mortgage security repaid.....	15,669 30	Expenses—Salaries.....	549 25
Loans on stock or pass book security.....	550 00	Expenses—Other purposes.....	430 12
Interest.....	3,753 34	Interest on borrowed money.....	8 22
Fines.....	13 34	Insurance and taxes paid for borrowers.....	27 80
Forfeitures.....	65 76	Miscellaneous.....	608 89
Real estate.....	2,632 49	Cash on hand June 30, 1906.....	6,499 25
Refunder insurance and taxes.....	22 60		
Miscellaneous.....	163 85		
Total	\$31,811 47	Total	\$31,811 47
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,499 25	Dues and dividends on running stock.....	\$32,992 49
Loans on mortgage security.....	36,950 30	Paid-up and prepaid stock and dividends.....	17,166 25
Loans on stock or pass book security.....	2,800 00	Undivided profit.....	1,300 20
Furniture and fixtures.....	36 37		
Real estate.....	5,030 54		
Sheriff's certificates and judgments.....	79 68		
Due for insurance and taxes.....	42 80		
Total	\$51,458 95	Total	\$51,458 95

Shares of stock in force, 1,001; shares loaned on, 386; membership, 130.

SPENCER COUNTY—Continued.

THE ST. MEINRAD BUILDING, LOAN AND SAVINGS ASSOCIATION OF
ST. MEINRAD.

JACOB NEU, President.

FERDINAND OLINGER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$46 30	Loans on other security.....	\$3,700 00
Dues on running stock.....	3,312 50	Expenses—Salaries	31 20
Interest	465 80	Expenses—Other purposes	5 60
Fines	96	Cash on hand June 30, 1906.....	91 50
Transfer fees	2 75		
Total	\$3,828 30	Total	\$3,828 30
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$91 50	Dues and dividends on running stock	\$3,937 50
Loans on stock or pass book security	8,400 00	Undivided profit	754 00
Real estate	1,206 00		
Total	\$9,691 50	Total	\$9,691 50

Shares of stock in force, 250; membership, 54.

ST. JOSEPH COUNTY.

THE MISHAWAKA BUILDING AND LOAN ASSOCIATION OF
CITY OF MISHAWAKA.

CHAS. W. SLICK, President.

JOHN H. McMICHAEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand July 1, 1906.....	\$650 26	Loans	\$23,406 00
Dues	15,936 96	Withdrawals	5,884 69
Interest	5,403 42	Salaries	609 00
Fines	79 30	Expenses	418 93
Transfers	7 50	Interest, insurance and taxes.....	472 09
Membership fees	250 50	Cash on hand July 1, 1906.....	3,998 67
Taxes and insurance repaid.....	213 15		
Loans repaid	12,228 29		
Total	\$34,769 38	Total	\$34,769 38
Assets.		Liabilities.	
Loans, mortgage	\$58,737 78	Capital stock	\$45,655 50
Loans, stock	4,228 00	Dues overpaid	92 00
Loans, land contracts.....	2,550 00	Interest overpaid	23 46
Dues, interest, fines, insurance and taxes delinquent.....	1,592 67	Dividends not paid.....	8,713 68
Furniture	40 00	Paid-up stock	11,089 80
Cash on hand	3,998 67	Dividends on paid-up stock to date not due	261 53
		Dividends for 1906 not paid.....	3,653 24
		Salaries due June 30 to directors and auditing committee.....	174 00
		Bills not paid	23 40
		Fund for contingent losses.....	840 00
		Surplus	610 51
Total	\$71,147 12	Total	\$71,147 12

Shares of stock in force, 2,244 14-100; shares loaned on, 795; membership, 236.

ST. JOSEPH COUNTY—Continued.

THE BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President.

WILLIS A. BUGBEE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2,289 95
Dues on running stock.....	40,285 15
Loans on mortgage security repaid and loans on stock or pass book security	54,954 75
Interest	9,887 94
Premium	3,405 48
Fines	100 48
Membership fees	190 25
Real estate contracts.....	1,729 23
Real estate	1,622 95
Refunder insurance and taxes.....	359 39
Miscellaneous	263 00
Total	\$115,088 57

Assets.

Cash on hand June 30, 1906.....	\$1,573 04
Loans on mortgage security.....	164,957 28
Loans on stock or pass book se- curity	5,925 00
Loans on other security, real es- tate contracts	7,757 77
Furniture and fixtures.....	400 00
Real estate	3,976 44
Due for insurance and taxes.....	377 94
Miscellaneous	561 50
Total	\$185,528 97

Disbursements.

Loans on mortgage security.....	\$40,285 00
Loans on stock or pass book se- curity	4,097 50
Withdrawals of running stock and dividends	33,469 39
Expenses—Salaries	1,976 25
Expenses—Other purposes	724 16
Borrowed money repaid.....	2,580 00
Interest on borrowed money.....	265 00
Insurance and taxes paid for bor- rowers	442 75
Real estate	185 57
Cash on hand June 30, 1906.....	1,572 04
Total	\$115,088 57

Liabilities.

Dues and dividends on running stock	\$145,732 59
Paid-up and prepaid stock and dividends	34,747 14
Fund for contingent losses.....	4,000 00
Undivided profit	725 33
Miscellaneous	263 00

Total	\$185,528 97
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Shares of stock in force, 6,898; shares loaned on, 1,798; membership, 623.

ST. JOSEPH COUNTY—Continued.

THE KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF
SOUTH BEND.

MARION S. GORSKI, President.

JOSEPH KACZMARCK, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,523 23
Dues on running stock.....	116,065 94
Deposits	131,990 64
Loans on mortgage security repaid.....	117,538 56
Loans on stock or pass book security	9,202 51
Interest	25,342 14
Fines	70 50
Membership fees	812 25
Borrowed money	6,000 00
Refunder insurance and taxes.....	153 98
Miscellaneous	135 81

Total\$409,535 66

Assets.

Cash on hand June 30, 1906.....	\$41 26
Loans on mortgage security.....	365,494 15
Loans on stock or pass book security	50,317 28
Loans on other security.....	450 00
Furniture and fixtures.....	419 05
Real estate	3,382 51
Due for insurance and taxes.....	1,535 45
For improvement	1,892 74
For repairs of houses.....	1,202 15
Miscellaneous	637 30

Total\$425,351 87

Shares of stock in force, 14,603; shares loaned on, 3,840; membership, 1,530.

Disbursements.

Loans on mortgage security.....	\$166,966 51
Loans on stock or pass book security	8,152 36
Withdrawals of running stock and dividends	43,631 71
Withdrawals, deposits and dividends	97,523 04
Matured stock	85,700 00
Expenses—Salaries	1,465 38
Expenses—Other purposes	191 36
Borrowed money repaid.....	3,000 00
Interest on borrowed money.....	105 50
Insurance and taxes paid for borrowers	298 93
Fund for contingent losses.....	1,966 00
Miscellaneous	493 61
Cash on hand June 30, 1906.....	41 26

Total\$409,535 66

Liabilities.

Dues and dividends on running stock	\$274,656 95
Deposits and dividends.....	92,764 35
Fund for contingent losses.....	4,363 08
Undivided profit	50,577 49
Borrowed money	3,000 00

Total\$425,351 87

ST. JOSEPH COUNTY—Continued.

THE LA SALLE BUILDING-LOAN ASSOCIATION OF SOUTH BEND.

FRANCIS M. JACKSON, President.

FRANCIS M. CALDWELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$184 00	Loans on mortgage security.....	\$2,320 71
Dues on running stock.....	12,025 04	Loans on stock or pass book security.....	4,234 26
Paid-up and prepaid stock.....	1,184 50	Withdrawals of running stock and dividends.....	7,715 79
Deposits.....	609 50	Withdrawals, paid-up and prepaid stock and dividends.....	4,646 25
Loans on mortgage security repaid.....	9,627 60	Withdrawals, deposits and dividends.....	815 57
Loans on stock or pass book security.....	2,541 95	Expenses—Salaries.....	654 00
Interest.....	2,894 19	Expenses—Other purposes.....	541 65
Membership fees.....	42 50	Borrowed money repaid.....	8,000 00
Borrowed money.....	1,000 00	Interest on borrowed money.....	733 74
		Cash on hand June 30, 1906.....	354 56
Total.....	\$30,089 28	Total.....	\$30,089 28
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$354 95	Dues and dividends on running stock.....	\$19,057 29
Loans on mortgage security.....	27,014 42	Paid-up and prepaid stock and dividends.....	3,445 00
Loans on stock or pass book security.....	4,025 15	Deposits and dividends.....	712 11
Furniture and fixtures.....	170 15	Dividends.....	1,944 22
		Fund for contingent losses.....	589 00
Total.....	\$31,564 67	Borrowed money.....	6,500 00
		Total.....	\$31,564 67

Shares of stock in force, 1,984; shares loaned on, 417; membership, 151.

THE SOBIESKI BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

CASIMIR WOLTMAN, President.

LOUIS M. MUCHA, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,367 90	Loans on mortgage security.....	\$26,499 00
Dues on running stock.....	35,562 75	Loans on stock or pass book security.....	3,702 00
Deposits.....	38,106 14	Loans on other security.....	180 00
Loans on mortgage security repaid.....	9,750 00	Withdrawals of running stock and dividends.....	15,172 21
Loans on stock or pass book security.....	832 01	Withdrawals, deposits and dividends.....	31,659 85
Loans on other security repaid.....	732 00	Matured stock.....	13,397 50
Interest.....	9,113 47	Expenses—Salaries.....	542 71
Premium.....	1,145 63	Expenses—Other purposes.....	213 16
Fines.....	78 40	Borrowed money repaid.....	2,500 00
Membership fees.....	206 40	Interest on borrowed money.....	159 50
Refunder insurance and taxes.....	44 00	Insurance and taxes paid for borrowers.....	327 22
		Dividends on deposits.....	1,873 50
Total.....	\$96,938 94	Cash on hand June 30, 1906.....	826 06
		Total.....	\$96,938 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$826 06	Dues and dividends on running stock.....	\$130,515 00
Loans on mortgage security.....	147,231 30	Deposits and dividends.....	43,624 23
Loans on stock or pass book security.....	29,790 79	Undivided profit.....	37,306 00
Loans on other security.....	34,292 47	Borrowed money.....	1,500 00
Furniture and fixtures.....	238 11		
Due for insurance and taxes.....	519 49		
Total.....	\$212,948 22	Total.....	\$212,948 22

Shares of stock in force, 4,250; shares loaned on, 1,631; membership, 567.

ST. JOSEPH COUNTY—Continued.

THE ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF
SOUTH BEND.

D. E. CUMMINGS, President.

JOHN ROTH, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$5,290 15
Dues on running stock.....	31,006 22
Loans on mortgage security repaid	19,568 55
Loans on stock or pass book security	5,753 14
Loans on other security repaid....	1,490 47
Interest	4,271 42
Premium	2,847 61
Fines	50
Membership fees	275 50
Borrowed money	8,000 00
Real estate	4,979 00
Miscellaneous	964 38
Total	\$34,450 94

Assets.

Cash on hand June 30, 1906.....	\$3,087 62
Loans on mortgage security.....	62,149 27
Loans on stock or pass book security	8,895 67
Loans on other security.....	12,243 73
Real estate	19,328 82
Total	\$110,705 11

Disbursements.

Loans on mortgage security.....	\$27,719 40
Loans on stock or pass book security	7,655 00
Loans on other security.....	199 52
Withdrawals of running stock and dividends	27,531 25
Expenses—Salaries	1,023 00
Expenses—Other purposes	783 44
Borrowed money repaid.....	8,000 00
Interest on borrowed money.....	53 76
Real estate	3,404 85
Miscellaneous	8 00
Cash on hand June 30, 1906.....	8,087 62
Total	\$34,450 94

Liabilities.

Dues and dividends on running stock	\$108,829 87
Fund for contingent losses, and undivided profit	1,875 24
Total	\$110,705 11

Shares of stock in force, 4,321; shares loaned on, 1,783; membership, 331.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

J. B. STOLL, President.

L. C. WHITCOMB, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand May 1, 1905.....	\$5,199 23
Dues on running stock.....	9,766 46
Paid-up and prepaid stock.....	5,300 00
Loans on mortgage security repaid and loans on stock or pass book security	16,825 76
Interest	4,667 88
Fines	92 95
Membership fees	213 60
Borrowed money	1,300 00
Real estate	1,772 48
Refunder insurance and taxes....	17 54
Miscellaneous	20 10
Total	\$45,176 00

Assets.

Cash on hand May 1, 1906.....	\$3,475 55
Loans on mortgage security, and loans on stock or pass book security	51,036 93
Real estate	821 34
Total	\$55,333 82

Disbursements.

Loans on mortgage security and loans on stock or pass book security	\$24,042 62
Withdrawals of running stock and dividends	7,942 23
Withdrawals, paid-up and prepaid stock and dividends.....	2,670 13
Matured stock	500 00
Dividends on paid-up, prepaid stock and deposits.....	833 01
Expenses—Salaries	505 00
Expenses—Other purposes	165 08
Borrowed money repaid.....	4,900 00
Interest on borrowed money.....	242 38
Cash on hand May 1, 1906.....	3,475 55
Total	\$45,176 00

Liabilities.

Dues and dividends on running stock	\$37,071 77
Paid-up and prepaid stock and dividends	16,354 67
Undivided profit	1,407 38
Borrowed money	500 00
Total	\$55,333 82

Shares of stock in force, 1,536,

SULLIVAN COUNTY.

THE CARLISLE BUILDING, SAVING AND LOAN ASSOCIATION OF
CARLISLE.

W. J. CURTNER, President.

GEORGE G. ARNOLD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$535 56	Loans on mortgage security.....	\$625 00
Dues on running stock.....	3,342 80	Withdrawals of running stock and dividends.....	2,568 01
Loans on mortgage security repaid.....	2,300 00	Expenses—Salaries.....	165 19
Interest and premium.....	524 42	Expenses—Other purposes.....	119 34
Fines.....	54 20	Borrowed money repaid.....	1,417 17
Membership fees.....	18 45	Interest on borrowed money.....	45 00
		Miscellaneous.....	21 79
		Cash on hand June 30, 1906.....	1,988 70
Total	\$6,775 43	Total	\$6,775 43
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,898 70	Dues and dividends on running stock.....	\$7,340 11
Loans on mortgage security.....	5,860 00	Fund for contingent losses.....	367 74
		Undivided profit.....	11 55
Total	\$7,748 70	Total	\$7,748 70

Shares of stock in force, 310; shares loaned on, 63; membership, 57.

THE PEOPLES BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President.

E. J. KING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$733 11	Loans on mortgage security.....	\$1,461 50
Dues on running stock.....	5,209 00	Withdrawals of running stock and dividends.....	3,245 46
Loans on mortgage security repaid.....	3,600 00	Withdrawals, paid-up and prepaid stock and dividends.....	134 40
Interest.....	2,418 00	Expenses—Salaries.....	121 79
Fines.....	43 80	Expenses—Other purposes.....	63 79
Membership fees.....	7 00	Borrowed money repaid.....	4,900 00
Borrowed money.....	500 00	Interest on borrowed money.....	123 11
		Insurance and taxes paid for borrowers.....	5 40
		Real estate.....	271 47
		Cash on hand June 30, 1906.....	2,141 50
Total	\$12,510 91	Total	\$12,510 91
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,141 50	Dues and dividends on running stock.....	\$15,061 00
Loans on mortgage security.....	23,941 50	Paid-up and prepaid stock and dividends.....	5,040 00
Real estate.....	276 47	Undivided profit.....	5,772 57
Miscellaneous.....	114 10		
Total	\$26,473 57	Total	\$26,473 57

Shares of stock in force, 1,072; shares loaned on, 216; membership, 162.

SULLIVAN COUNTY—Continued.

THE FARMERSBURG BUILDING AND LOAN ASSOCIATION OF FARMERSBURG.

R. H. VANCELEAVE, President.

WINT FOOTE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5 55	Loans on mortgage security.....	\$5,853 35
Dues on running stock.....	4,111 20	Withdrawals of running stock and dividends.....	302 82
Loans on mortgage security repaid.....	2,398 79	Matured stock.....	1,951 33
Interest.....	1,059 30	Expenses—Salaries.....	20 00
Premium.....	847 41	Expenses—Other purposes.....	10 50
Fines.....	50 58	Interest on borrowed money.....	409 28
Membership fees.....	32 75	Cash on hand June 30, 1906.....	9 50
Loan fees.....	30 00		
Miscellaneous.....	1 25		
Total	\$3,536 83	Total	\$3,536 83
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$9 50	Dues and dividends on running stock.....	\$15,918 17
Loans on mortgage security.....	17,520 00	Undivided profit.....	433 81
Furniture and fixtures.....	10 00	Due on loans.....	1,321 75
Miscellaneous.....	146 33	Miscellaneous.....	12 60
Total	\$17,685 83	Total	\$17,685 83

Shares of stock in force, 494; shares loaned on, 175½; membership, 98.

THE UNION BUILDING ASSOCIATION OF HYMERA.

R. T. THRALLS, President.

JAMES M. BARNETT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$678 71	Loans on mortgage security.....	\$1,800 00
Dues on running stock.....	3,710 00	Withdrawals of running stock and dividends.....	1,320 57
Paid-up stock.....	100 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,603 15
Loans on mortgage security repaid.....	2,500 00	Expenses—Salaries.....	120 00
Interest.....	574 50	Expenses—Other purposes.....	25 00
Premium.....	344 70	Declared dividend on running stock.....	746 34
Fines.....	6 70	Miscellaneous.....	311 00
Transfer fee.....	1 25	Cash on hand June 30, 1906.....	2,053 64
Entrance fee.....	6 50		
Dividends on running stock.....	746 34		
Miscellaneous.....	311 00		
Total	\$8,979 70	Total	\$8,979 70
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,053 64	Dues and dividends on running stock.....	\$11,349 12
Loans on mortgage security.....	11,228 20	Paid-up and prepaid stock and dividends.....	1,200 00
Miscellaneous.....	20 15	Undivided profit.....	752 87
Total	\$13,301 99	Total	\$13,301 99

Shares of stock in force, 323; shares loaned on, 112; membership, 75.

SULLIVAN COUNTY—Continued.

THE SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

W. E. AYDELOTTE, President.

JAMES R. BROWN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$1,393 40
Dues on running stock.....	13,203 85
Paid-up and prepaid stock.....	10,070 00
Loans on mortgage security repaid	25,329 80
Interest	6,335 35
Fines	66 70
Membership fees	108 40
Refunder insurance and taxes.....	4 00
Overdraft	2,054 35
Miscellaneous	260 15
Total	\$58,826 00

Assets.

Cash on hand June 30, 1906.....	\$113,560 35
Due for insurance and taxes.....	13 40
Total	\$113,573 75

Disbursements.

Loans on mortgage security.....	\$35,124 00
Withdrawals of running stock and dividends	10,315 47
Withdrawals, paid-up and prepaid stock and dividends.....	12,923 62
Expenses—Salaries	377 31
Insurance and taxes paid for borrowers	1 00
Total	\$58,826 00

Liabilities.

Dues and dividends on running stock	\$35,240 01
Paid-up and prepaid stock and dividends	75,685 84
Undivided profit	613 55
Overdraft	2,054 35
Total	\$113,573 75

Shares of stock in force, 2,241; shares loaned on, 1,090; membership, 423.

TIPPECANOE COUNTY.

THE CLARKS HILL BUILDING, SAVING AND LOAN ASSOCIATION OF CLARKS HILL.

JAMES W. WRIGHT, President.

GEO. B. NORTHRUP, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$448 02
Dues on running stock.....	2,198 30
Loans on mortgage security repaid	2,300 00
Loans on stock or pass book security	15 00
Interest	889 60
Fines	12 91
Membership fees	3 00
Borrowed money	1,500 00
Refunder insurance and taxes....	28 33
Overdraft	2 66
Miscellaneous	5 25
Total	\$7,403 07

Assets.

Cash on hand June 30, 1906.....	\$1,837 13
Loans on mortgage security.....	10,125 00
Loans on stock or pass book security	225 00
Total	\$12,187 13

Disbursements.

Loans on mortgage security.....	\$3,375 00
Loans on stock or pass book security	190 00
Withdrawals of running stock and dividends	779 95
Expenses—Salaries	57 00
Expenses—Other purposes	8 00
Borrowed money repaid.....	900 00
Interest on borrowed money.....	223 50
Insurance and taxes paid for borrowers	28 33
Miscellaneous	4 15
Cash on hand June 30, 1906.....	1,837 13
Total	\$7,403 07

Liabilities.

Dues and dividends on running stock	\$5,616 44
Undivided profit	1,791 00
Borrowed money	3,700 00
Total	\$12,187 13

Shares of stock in force, 162; shares loaned on, 58; membership, 58.

TIPPECANOE COUNTY—Continued.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
DAYTON, IND.

J. H. CROUSE, President.

H. M. FREEMAN, Secretary

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,317 20	Loans on mortgage security.....	\$3,275 00
Interest	370 72	Loans on stock or pass book security	355 00
Fines	17 30	Withdrawals of running stock and dividends	553 13
Membership fees	27 00	Expenses—Salaries	114 78
Borrowed money	2,440 00	Expenses—Other purposes	10 45
		Borrowed money repaid.....	764 32
		Interest on borrowed money.....	13 00
		Miscellaneous	2 74
		Cash on hand June 30, 1906.....	83 80
Total	\$5,172 22	Total	\$5,172 22
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$83 80	Dues and dividends on running stock	\$4,392 47
Loans on mortgage security.....	6,350 00	Undivided profit	229 91
Loans on stock or pass book security	355 00	Borrowed money	2,135 68
Miscellaneous	16 14	Miscellaneous	46 88
Total	\$6,804 94	Total	\$6,804 94

Shares of stock in force, 249; shares loaned on, 38; membership, 63.

THE CITIZENS BUILDING AND LOAN ASSOCIATION "B" OF
LAFAYETTE.

JOHN SATTLER, President.

BARNEY C. WIEBERS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$23,000 74	Loans on mortgage security.....	\$102,233 87
Dues on running stock.....	69,746 25	Loans on stock or pass book security	11,410 00
Loans on mortgage security repaid	99,935 00	Withdrawals of running stock and dividends	10,514 73
Loans on stock or pass book security	9,385 00	Matured stock	56,462 50
Interest	13,108 26	Expenses—Salaries	2,480 00
Premium	4,002 72	Expenses—Other purposes	432 73
Fines	167 50	Insurance and taxes paid for borrowers	35 89
Membership fees	498 50	Real estate	25 78
Refunder insurance and taxes....	25 50	Reserve fund	1,288 75
Reserve fund	1,527 00	Cash on hand June 30, 1906.....	36,654 22
Miscellaneous	132 00		
Total	\$221,523 47	Total	\$221,523 47
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$36,654 22	Dues and dividends on running stock	\$211,745 50
Loans on mortgage security.....	201,815 00	Undivided profit	30,936 76
Loans on stock or pass book security	17,155 00	Due on loans.....	20,854 73
Furniture and fixtures and one safe	275 00		
Real estate	1,850 02		
Fund for contingent losses in cash	5,787 75		
Total	\$263,536 99	Total	\$263,536 99

Shares of stock in force, 5,050; shares loaned on, 2,295; membership, 935.

TIPPECANOE COUNTY—Continued.

THE LAFAYETTE BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

DAVID HILT, President.

J. E. PAULEY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905, secretary's bonds	\$11 16	Expenses	\$5 35
Interest, rents	5 00	Cash on hand June 30, 1906.....	10 21
Total	\$16 16	Total	\$15 56
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$10 81	Dues and dividends on running stock	\$25 71
Loans on other security.....	472 17	Paid-up and prepaid stock and dividends	400 00
Furniture and fixtures.....	40 00	Undivided profit	75 13
Sheriff's certificates and judgments	475 00	Total	\$1,010 21
Miscellaneous	12 83		
Total	\$1,010 81		

Membership, 10.

THE PROVIDENT MUTUAL BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

W. F. STILWELL, President.

W. E. BROCH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,484 40	Withdrawals of running stock and dividends	\$10,065 76
Dues on running stock.....	569 36	Withdrawals, paid-up and prepaid stock and dividends.....	6,434 19
Loans on mortgage security repaid	8,977 01	Dividends on paid-up, prepaid stock and deposits.....	307 50
Interest	419 50	Expenses	22 51
Fines	11 80	Borrowed money repaid.....	600 00
Borrowed money	600 00	Interest on borrowed money.....	3 30
Total	\$12,062 07	Real estate	35 35
Assets.		Miscellaneous	15 22
Cash on hand June 30, 1906.....	\$636 83	Cash on hand June 30, 1906.....	636 83
Loans on mortgage security.....	434 40	Total	\$12,062 07
Real estate	3,154 36		
Total	\$4,225 59		
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$636 83	Dues and dividends on running stock	\$1,115 71
Loans on mortgage security.....	434 40	Paid-up and prepaid stock and dividends	2,654 06
Real estate	3,154 36	Undivided profit	453 82
Total	\$4,225 59	Total	\$4,225 59

Shares of stock in force, 112; membership, 17.

TIPPECANOE COUNTY—Continued.

THE STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

W. W. ALDER, President.

WALTER J. BALL, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,326 27
Dues on running stock.....	26,083 28
Loans on mortgage security repaid	23,451 70
Loans on stock or pass book security	3,187 94
Interest	7,216 22
Fines	58 10
Loan fees	66 67
Real estate	2,373 42
Refunder insurance and taxes.....	417 97
Accrued interest	1,488 62
Miscellaneous	501 23

Total	\$66,181 42
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Assets.

Cash on hand June 30, 1906.....	\$2,512 41
Loans on mortgage security.....	83,518 58
Loans on stock or pass book security	3,197 55
Real estate	3,549 65
Due for insurance and taxes.....	44 58

Total	\$98,122 77
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Shares of stock in force, 1,937; shares loaned on, 698; membership, 204.

Disbursements.

Loans on mortgage security.....	\$15,040 00
Loans on stock or pass book security	2,704 96
Withdrawals of running stock and dividends	34,218 83
Interest on withdrawals, paid-up and prepaid stock.....	2,573 16
Dividends on paid-up, prepaid stock and deposits.....	5,464 84
Expenses—Salaries	906 31
Expenses—Other purposes	336 28
Insurance and taxes paid for borrowers	185 01
Real estate	2,166 01
Miscellaneous	74 61
Cash on hand June 30, 1906.....	2,512 41

Total	\$66,181 42
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Liabilities.

Dues and dividends on running stock	\$78,293 57
Fund for contingent losses.....	3,839 32
Undivided profit	5,359 88
Borrowed money	5,000 00

Total	\$98,122 77
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THE WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

ALBERT R. JAMISON, President.

SAMUEL T. STALLARD, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$4,131 07
Dues on running stock, and paid-up and prepaid stock.....	6,110 28
Deposits	1,500 00
Loans on mortgage security repaid	8,575 00
Interest	3,388 57
Real estate	2,927 77

Total	\$26,632 69
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Assets.

Cash on hand June 30, 1906.....	\$345 56
Loans on mortgage security.....	44,367 00
Real estate	6,751 46

Total	\$51,973 02
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Shares of stock in force, 1,291; shares loaned on, 475; membership, 90.

Disbursements.

Loans on mortgage security.....	\$1,272 00
Withdrawals of running stock and dividends, and withdrawals, paid-up and prepaid stock and dividends	20,683 73
Withdrawals, deposits and dividends	1,997 00
Matured stock	1,000 00
Expenses—Salaries	355 00
Expenses—Other purposes	470 40
Cash on hand June 30, 1906.....	854 56

Total	\$26,632 69
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Liabilities.

Dues and dividends on running stock, and paid-up and prepaid stock and dividends.....	\$49,036 92
Deposits and dividends.....	1,188 42
Fund for contingent losses.....	1,767 68

Total	\$51,973 02
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TIPTON COUNTY.

THE TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

T. B. BARTHOLOMEW, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,998 45	Loans on mortgage security.....	\$16,574 5
Dues on running stock.....	14,777 40	Loans on stock or pass book security	10,232 2
Loans on mortgage security repaid	12,967 30	Withdrawals of running stock and dividends	7,194 12
Loans on stock or pass book security	3,046 65	Expenses—Salaries	246 0
Interest	3,076 20	Expenses—Other purposes	112 0
Premium	195 25	Interest on orders.....	50 6
Fines	8 75	Insurance and taxes paid for borrowers	4 0
Membership fees	126 75	Cash on hand June 30, 1906.....	1,065 3
Refunder insurance and taxes.....	10 00		
Miscellaneous	73 41		
Total	\$36,280 26	Total	\$36,280 26
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,665 14	Dues on running stock.....	\$50,729 2
Loans on mortgage security.....	42,013 82	Undivided profit	12,044 24
Loans on stock or pass book security	17,277 06		
Interest and unpaid but earned.....	2,822 12		
Total	\$63,773 74	Total	\$63,773 74

Shares of stock in force, 1,092; shares loaned on, 40%; membership, 227.

VANDERBURGH COUNTY.

THE CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

O. F. JACOBI, President.

HERMAN ENGLE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,613 28	Loans on mortgage security.....	\$73,700 0
Dues on running stock.....	45,651 00	Loans on stock or pass book security	1,700 00
Deposits	24,069 28	Withdrawals of running stock and dividends	33,629 29
Loans on mortgage security repaid	46,200 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,500 00
Loans on stock or pass book security	955 00	Withdrawals, deposits and dividends	12,126 6
Interest and premium.....	13,341 14	Dividends on debenture stock.....	473 20
Fines	194 71	Expenses—Salaries	2,120 00
Membership fees	388 75	Expenses—Other purposes	1,444 5
Attorney's fees	380 00	Interest on prepayments.....	233 04
Appraisers' fees	152 00	Real estate	1,443 00
Real estate	2,954 15	Individuals	1,254 00
Refunder insurance and taxes.....	26 82	Miscellaneous	714 00
Reserve fund	120 68	Cash on hand June 30, 1906.....	6,771 15
Individuals	1,195 59		
Total	\$145,242 35	Total	\$145,242 35
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,771 15	Dues and dividends on running stock	\$155,620 24
Loans on mortgage security.....	216,900 00	Paid-up and prepaid stock and dividends	10,200 00
Loans on stock or pass book security	4,180 00	Deposits and dividends.....	62,000 6
Furniture and fixtures.....	1,062 90	Fund for contingent losses.....	6,054 0
Real estate	4,639 00	Undivided profit	19 12
Due for insurance and taxes.....	518 06	Miscellaneous	504 0
Miscellaneous	687 29		
Total	\$234,438 40	Total	\$234,438 40

Shares of stock in force, 7,095; shares loaned on, 4,371; membership, 980.

VANDERBURGH COUNTY—Continued.

THE PERMANENT LOAN AND SAVINGS ASSOCIATION OF
EVANSVILLE.

WM. WARREN, President.

ERNEST RAHM, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$321 87
Dues on running stock.....	13,330 14
Loans on mortgage security repaid	12,090 00
Interest	3,464 80
Membership fees	47 25
Borrowed money	8,100 00
Real estate	283 65
Refunder insurance and taxes.....	87 50
Miscellaneous	948 69
Total	\$38,673 90

Assets.

Cash on hand June 30, 1906.....	\$482 51
Loans on mortgage security.....	48,621 25
Loans on other security.....	173 17
Furniture and fixtures.....	86 40
Real estate	1,587 35
Sheriff's certificates and judgments	170 20
Due for insurance and taxes.....	5 00
Interest due from borrowers.....	1,749 30
Miscellaneous	455 00
Total	\$53,339 18

Disbursements.

Loans on mortgage security.....	\$20,090 00
Withdrawals of running stock and dividends	11,137 87
Dividends on deposits.....	2,217 16
Expenses—Salaries	431 05
Expenses—Other purposes	49 95
Borrowed money repaid.....	4,100 00
Interest on borrowed money.....	119 45
Insurance and taxes paid for borrowers	45 91
Cash on hand June 30, 1906.....	482 51
Total	\$38,673 90

Liabilities.

Dues and dividends on running stock	\$47,124 19
Undivided profit	2,214 99
Borrowed money	4,000 00

Shares of stock in force, 1,532; shares loaned on, 766; membership, 210.

THE WEST SIDE BUILDING, LOAN AND SAVING ASSOCIATION OF
EVANSVILLE.

AUGUST ROSENBERGER, President.

FRANK J. LOHOFF, Jr., Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$340 37
Dues on running stock.....	8,538 00
Paid-up and prepaid stock.....	936 50
Loans on mortgage security repaid	1,078 15
Interest	537 39
Premium	180 60
Fines	3 75
Forfeitures	290 00
Membership fees	133 50
Borrowed money	3,100 00
Total	\$15,638 26

Assets.

Cash on hand June 30, 1906.....	\$1,962 37
Loans on mortgage security.....	9,138 50
Total	\$11,100 87

Disbursements.

Loans on mortgage security.....	\$9,450 90
Loans on other security.....	644 99
Expenses—Salaries	33 60
Expenses—Other purposes	69 70
Borrowed money repaid.....	3,100 00
Interest on borrowed money.....	86 70
Miscellaneous	290 00
Cash on hand June 30, 1906.....	1,962 37
Total	\$15,638 26

Liabilities.

Dues and dividends on running stock	\$10,807 18
Undivided profit	293 69
Total	\$11,100 87

Shares of stock in force, 785; shares loaned on, 107; membership, 158.

VERMILLION COUNTY—Continued.

THE CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA

M. G. HOSFORD, President.

G. L. WATSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$53 22	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	1,243 45	Withdrawals of running stock and dividends.....	2,554 00
Loans on mortgage security repaid	4,100 00	Withdrawals, paid-up and prepaid stock and dividends.....	300 00
Interest and premium.....	547 60	Dividends on paid-up, prepaid stock and deposits.....	121 00
Fines.....	23 55	Borrowed money repaid, orders....	1,836 25
Membership fees.....	3 50	Interest on orders.....	26 25
Miscellaneous.....	496 62	Miscellaneous.....	57 54
		Cash on hand June 30, 1906.....	441 57
Total	\$6,467 94	Total	\$6,467 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$441 97	Dues and dividends on running stock.....	\$5,500 00
Loans on mortgage security.....	6,900 00	Paid-up and prepaid stock and dividends.....	1,822 25
Sheriff's certificates and judgments	12 88	Undivided profit.....	3 50
Miscellaneous.....	123 00	Miscellaneous.....	51 25
Total	\$7,477 95	Total	\$7,477 95

Shares of stock in force, 161; shares loaned on, 69; membership, 25.

THE CLINTON BUILDING AND LOAN ASSOCIATION OF CLINTON.

GEO. W. WELLS, President.

JOHN W. ROBB, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,415 27	Loans on mortgage security.....	\$22,200 00
Dues on running stock.....	26,766 00	Loans on stock or pass book security.....	400 00
Paid-up stock.....	8,100 00	Withdrawals of running stock and dividends.....	5,055 15
Loans on mortgage security repaid	10,600 00	Withdrawals, paid-up stock.....	4,000 00
Interest.....	6,285 50	Matured stock.....	11,600 00
Premium.....	755 98	Dividends on paid-up stock.....	901 50
Fines.....	313 85	Expenses—salaries.....	612 10
Membership fees.....	109 00	Expenses—other purposes.....	20 00
Miscellaneous.....	1 25	Miscellaneous.....	205 00
		Cash on hand June 30, 1906.....	8,200 00
Total	\$54,346 85	Total	\$54,346 85
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$8,290 85	Dues and dividends on running stock.....	\$108,304 00
Loans on mortgage security.....	109,700 00	Paid-up stock.....	15,800 00
Loans on stock or pass book security.....	1,000 00	Fund for contingent losses.....	754 34
Furniture and fixtures.....	100 00	Miscellaneous.....	323 00
Unpaid dues.....	748 00		
Miscellaneous.....	344 50		
Total	\$120,183 35	Total	\$120,183 35

Shares of stock in force, 1,190; shares loaned on, 553½; membership, 322.

VERMILLION COUNTY—Continued.

THE CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

F. L. SWINEHART, President.

JOS. W. AMIS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$589 41
Dues on running stock.....	9,513 70
Paid-up and prepaid stock.....	750 00
Loans on mortgage security repaid	7,350 00
Loans on stock or pass book security	200 00
Interest	2,658 50
Premium	2,126 80
Fines	65 25
Membership fees	96 75
Borrowed money	2,100 00
Miscellaneous	677 40

Total \$26,127 81

Assets.

Cash on hand June 30, 1906.....	\$2,473 63
Loans on mortgage security.....	43,950 00
Loans on stock or pass book security	350 00
Furniture and fixtures.....	25 00
Due for insurance and taxes.....	18 10
Unpaid dues and interest and premium	1,077 10

Total \$47,893 83

Shares of stock in force, 1,180; shares loaned on, 443; membership, 1,180.

Disbursements.

Loans on mortgage security.....	\$13,400 00
Loans on stock or pass book security	400 00
Withdrawals of running stock and dividends	205 28
Withdrawals, paid-up and prepaid stock and dividends.....	552 33
Matured stock	4,800 00
Dividends on paid-up, prepaid stock and deposits.....	33 33
Expenses—salaries	294 10
Expenses—other purposes	60 50
Borrowed money repaid.....	1,650 00
Interest on borrowed money.....	1,086 44
Insurance and taxes paid for borrowers	18 10
Unpaid dues and interest and premium	1,064 30
Miscellaneous	89 20
Cash on hand June 30, 1906.....	2,473 63

Total \$26,127 81

Liabilities.

Dues and dividends on running stock	\$32,530 76
Paid-up and prepaid stock and dividends	828 75
Undivided profit	84 32
Borrowed money	14,450 00

Total \$47,893 83

THE DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

B. F. BOLINGER, President.

E. B. JAMES, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$204 04
Dues on running stock.....	2,190 50
Loans on mortgage security repaid	500 00
Interest and premium.....	720 10
Fines	7 30
Forfeitures	8 00
Membership fees	6 25
Borrowed money	2,521 80
Miscellaneous	6 25

Total \$6,163 24

Assets.

Cash on hand June 30, 1906.....	\$468 59
Loans on mortgage security.....	9,200 00

Total \$9,668 59

Shares of stock in force, 247; shares loaned on, 92; membership, 35.

Disbursements.

Loans on mortgage security.....	\$4,000 00
Withdrawals of running stock and dividends	834 53
Expenses—salaries	36 50
Expenses—other purposes	5 00
Borrowed money repaid.....	1,201 00
Interest on borrowed money.....	117 62
Cash on hand June 30, 1906.....	468 59

Total \$6,163 24

Liabilities.

Dues and dividends on running stock	\$6,928 65
Fund for contingent losses.....	36 13
Undivided profit	325 81
Borrowed money	2,378 00

Total \$9,668 59

VERMILLION COUNTY—Continued.

THE NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT

B. H. DAVIS, President.

H. V. NIXON, Secretary

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$358 41	Loans on mortgage security.....	\$2,976 00
Dues on running stock.....	1,669 88	Withdrawals of running stock and dividends.....	1,571 12
Loans on mortgage security repaid.....	2,548 42	Expenses—salaries.....	65 00
Loans on stock or pass book security.....	200 00	Expenses—other purposes.....	7 12
Interest.....	818 25	Borrowed money repaid.....	1,200 00
Premium.....	272 41	Interest on borrowed money.....	571 12
Fines.....	3 85	Insurance and taxes paid for borrowers.....	20 12
Membership fees.....	38 50	Miscellaneous.....	117 12
Borrowed money.....	3,600 00	Cash on hand June 30, 1906.....	80 25
Refunder insurance and taxes....	18 50		
Total.....	\$9,528 22	Total.....	\$9,528 22
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$80 99	Dues and dividends on running stock.....	\$5,521 32
Loans on mortgage security.....	14,370 00	Fund for contingent losses.....	75 24
Due for insurance and taxes.....	60 25	Borrowed money.....	3,930 00
Total.....	\$14,511 24	Total.....	\$14,511 24

Shares of stock in force, 242; shares loaned on, 148; membership, 37.

THE WABASH VALLEY BUILDING AND LOAN ASSOCIATION OF NEWPORT.

E. B. BROWN, President.

WM. P. BELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$136 40	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	861 80	Withdrawals of running stock and dividends.....	276 00
Loans on mortgage security repaid.....	588 48	Expenses—salaries.....	65 00
Interest.....	269 60	Expenses—other purposes.....	7 12
Fines.....	15 00	Borrowed money repaid.....	1,150 00
Membership fees.....	5 00	Interest on borrowed money.....	202 32
Borrowed money.....	1,000 00	Miscellaneous.....	85 00
Miscellaneous.....	100 30	Cash on hand June 30, 1906.....	189 25
Total.....	\$2,976 56	Total.....	\$2,976 56
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$189 28	Dues and dividends on running stock.....	\$2,467 32
Loans on mortgage security.....	4,100 00	Undivided profit.....	75 00
		Borrowed money.....	1,730 00
Total.....	\$4,289 28	Total.....	\$4,289 28

Shares of stock in force, 107; shares loaned on, 41; membership, 16.

VIGO COUNTY.

THE ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

LEO J. WEINSTEIN, President.

EDITH M. FUHR, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,942 14
Dues on running stock.....	43,962 12
Paid-up and prepaid stock.....	13,650 00
Interest	9,510 36
Fines	32 30
Membership fees	157 25
Current floating orders issued but not paid	13,000 00
Miscellaneous	25

Total \$82,254 42

Assets.

Cash on hand June 30, 1906.....	\$1,894 72
Loans on mortgage security.....	145,425 00
Furniture and fixtures.....	75 00

Total \$147,394 72

Shares of stock in force, 2,886 $\frac{1}{2}$; shares loaned on, 1,454 $\frac{1}{4}$; membership, 866.

Disbursements.

Loans on mortgage security, cur- rent	\$47,200 00
Loans on mortgage security, last year	2,900 00
Withdrawals of running stock and dividends	10,456 26
Withdrawals, paid-up and prepaid stock and dividends.....	11,597 89
Dividends on paid-up, prepaid stock and running stock.....	2,545 03
Expenses—salaries	1,357 00
Expenses—other purposes	180 15
Floating orders issued prior to July 1st, 1905.....	3,700 00
Miscellaneous	423 37
Cash on hand June 30, 1906.....	1,594 72

Total \$82,254 42

Liabilities.

Dues and dividends on running stock	\$46,401 95
Paid-up and prepaid stock and dividends	85,505 33
Fund for contingent losses.....	1,500 00
Undivided profit	987 44
Current floating orders.....	13,000 00

Total \$147,394 72

VIGO COUNTY—Continued.

THE CENTRAL UNION BUILDING LOAN ASSOCIATION OF
TERRE HAUTE.

C. H. EHREMANN, President.

JAMES C. STIMSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$141 69	Loans on mortgage security.....	\$15,000 00
Dues on running stock.....	22,570 89	Withdrawals of running stock and dividends	13,577 77
Paid-up and prepaid stock.....	2,700 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,130 00
Loans on mortgage security repaid	14,180 62	Dividends on paid-up, prepaid stock and deposits.....	955 15
Interest	5,033 10	Expenses—salaries.....	952 00
Membership fees	7 75	Expenses—other purposes	277 41
Borrowed money	4,600 00	Borrowed money, repaid.....	6,000 00
Refunder insurance and taxes re-lease	3 20	Interest on borrowed money.....	1,350 00
Miscellaneous	332 00	Insurance and taxes paid for borrowers	13 30
		Miscellaneous	19 77
		Cash on hand June 30, 1906.....	1,730 22
Total	\$49,369 25	Total	\$49,369 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,790 22	Dues and dividends on running stock	\$29,685 50
Loans on mortgage security.....	74,300 00	Paid-up and prepaid stock and dividends	13,370 00
Furniture and fixtures.....	560 18	Undivided profit	2,773 19
Miscellaneous	501 26	Borrowed money	22,000 00
		Miscellaneous	15 00
Total	\$77,151 66	Total	\$77,151 66

Shares of stock in force, 1,453; shares loaned on, 743; membership, 275.

THE CITIZENS SAVING AND LOAN ASSOCIATION OF TERRE HAUTE

W. S. RONEY, President.

JOS. G. ELDER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$436 09	Loans on mortgage security.....	\$1,400 00
Interest	140 88	Expenses	57 06
Real estate	2,207 24	Borrowed money repaid.....	1,000 00
Miscellaneous	30 00	Interest on borrowed money.....	51 00
		Insurance and taxes paid for borrowers	30 30
		Cash on hand June 30, 1906.....	261 52
Total	\$2,814 21	Total	\$2,814 21
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$101 52	Dues and dividends on running stock	\$30 00
Real estate	1,600 00	Borrowed money	1,000 00
		Miscellaneous	62 52
Total	\$1,701 52	Total	\$1,701 52

VIGO COUNTY—Continued.

THE COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

JOHN G. DOBBS, President.

HARRY M. SPANG, Secretary.

Condition June 30, 1906.

Receipts.

Dues on running stock loans.....	\$453 29
Paid-up and prepaid stock.....	1,500 00
Deposits	9,011 87
Loans on mortgage security repaid	1,000 00
Interest	284 35
Borrowed money on orders out- standing	3,950 00
Total	\$16,179 51

Assets.

Cash on hand June 30, 1906.....	\$204 11
Loans on mortgage security.....	13,500 00
Miscellaneous	180 83
Total	\$13,884 94

Disbursements.

Loans on mortgage security.....	\$14,500 00
Withdrawals, deposits and di- vidends	697 00
Expenses—salaries	42 50
Expenses—other purposes	203 90
Borrowed money repaid.....	450 00
Interest on borrowed money.....	82 00
Cash on hand June 30, 1906.....	204 11
Total	\$16,179 51

Liabilities.

Dues and dividends on running stock loans.....	\$453 29
Paid-up and prepaid stock and dividends	1,500 00
Deposits and dividends.....	8,431 65
Borrowed money, outstanding or- ders	3,500 00
Total	\$13,884 94

Shares of stock in force, 443; shares loaned on, 135; membership, 54.

THE COTTAGE BUILDING AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

S. C. STIMSON, President.

W. D. MILLER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$5,794 67
Dues on running stock.....	52,176 91
Paid-up and prepaid stock.....	4,200 00
Loans on mortgage security repaid	58,780 82
Interest	18,997 62
Fines	87 09
Membership fees, books and cer- tificates	25 75
Borrowed money	13,400 00
Refunder insurance and taxes.....	892 69
Total	\$154,355 55

Assets.

Cash on hand June 30, 1906.....	\$3,907 84
Loans on mortgage security.....	246,118 33
Total	\$250,026 17

Disbursements.

Loans on mortgage security.....	\$87,657 24
Withdrawals of running stock and dividends	48,618 14
Withdrawals, paid-up and prepaid stock and dividends	1,850 00
Withdrawals, deposits and di- vidends	2,418 45
Expenses—salaries	1,480 00
Expenses—other purposes	85 85
Borrowed money repaid.....	5,600 00
Interest on borrowed money.....	1,845 33
Insurance and taxes paid for bor- rowers	892 69
Cash on hand June 30, 1906.....	3,907 84
Total	\$154,355 55

Liabilities.

Dues and dividends on running stock	\$174,094 03
Paid-up and prepaid stock and dividends	39,350 00
Deposits and dividends.....	1,511 39
Undivided profit	5,900 61
Borrowed money	29,170 14
Total	\$250,026 17

Shares of stock in force, 5,612½; shares loaned on, 2,830; membership, 530.

VIGO COUNTY—Continued.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF
TERRE HAUTE.

M. C. RANKIN, President.

F. J. PIEPENBRINK, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$6,350 38
Dues on running stock.....	25,592 82
Paid-up and prepaid stock.....	600 00
Interest	5,709 94
Fines and fees	62 80
Borrowed money	11,300 00
Miscellaneous	199 00

Total \$49,814 94

Assets.

Cash on hand June 30, 1906.....	\$1,008 72
Loans on mortgage security.....	86,400 00
Real estate	7,500 00
Due for insurance and taxes.....	104 41
Miscellaneous	164 55

Total \$96,177 68

Shares of stock in force, 1,542; shares loaned on, 864; membership, 199.

Disbursements.

Loans on mortgage security.....	\$19,000 00
Withdrawals of running stock and dividends	8,287 77
Withdrawals, paid-up and prepaid stock and dividends.....	2,100 00
Matured stock	9,580 65
Dividends on paid-up, prepaid stock and deposits.....	617 00
Expenses—salaries	724 00
Expenses—other purposes	181 15
Borrowed money repaid.....	7,800 00
Interest on borrowed money.....	491 24
Insurance and taxes paid for borrowers	104 41
Cash on hand June 30, 1906.....	1,008 72

Total \$49,814 94

Liabilities.

Dues and dividends on running stock	\$73,495 85
Paid-up and prepaid stock and dividends	11,700 00
Undivided profit	2,381 83
Borrowed money	7,600 00

Total \$96,177 68

THE EQUITABLE BUILDING AND LOAN OF TERRE HAUTE.

ERWIN L. SWEET, President.

ALBERT R. OWENS, Secretary.

Condition June 30, 1906.

Receipts.

Dues on running stock.....	\$530 00
Deposits special stock.....	1,050 00
Loans on mortgage security repaid	20 40
Interest	16 20

Total \$1,616 60

Assets.

Cash on hand June 30, 1906.....	\$190 75
Loans on mortgage security.....	1,179 60
Miscellaneous	116 75

Total \$1,487 10

Shares of stock in force, 422; shares loaned on, 12; membership, 40.

Disbursements.

Loans on mortgage security.....	\$1,200 00
Withdrawals of running stock and dividends	50 00
Withdrawals, deposits and dividends, special stock.....	50 00
Dividends on paid-up, prepaid stock and deposits, special stock	9 10
Expenses—salaries	42 00
Expenses—other purposes	74 75
Cash on hand June 30, 1906.....	190 75

Total \$1,616 60

Liabilities.

Dues and dividends on running stock	\$480 00
Deposits and dividends, special stock	1,000 00
Undivided profit	7 10

Total \$1,487 10

VIGO COUNTY—Continued.

THE FARMERS AND MECHANICS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$25 88
Dues on running stock.....	10,226 35
Paid-up and prepaid stock.....	1,400 00
Loans on mortgage security repaid.....	37,500 00
Interest delinquent.....	7,288 72
Membership fees.....	696 15
Real estate on contracts.....	141 55
Refunder insurance and taxes.....	63 90

Total \$57,344 55

Assets.

Cash on hand June 30, 1906.....	\$68 64
Loans on mortgage security.....	109,700 00
Furniture and fixtures.....	300 00
Due for insurance and taxes.....	255 70

Total \$110,324 34

Shares of stock in force, 1,137; shares loaned on, 1,068½; membership, 172.

Disbursements.

Loans on mortgage security.....	\$23,600 00
Withdrawals of running stock and dividends.....	12,206 38-
Withdrawals, paid-up and prepaid stock and dividends.....	400 00
Expenses—salaries.....	852 50
Expenses—other purposes.....	37 25
Borrowed money repaid.....	15,060 00
Interest on borrowed money.....	4,984 68
Insurance and taxes paid for borrowers.....	67 81
Real estate taxes paid for contracts.....	14 04
Miscellaneous.....	63 25
Cash on hand June 30, 1906.....	68 64

Total \$57,344 55

Liabilities.

Dues and dividends on running stock.....	\$28,413 78
Paid-up and prepaid stock and dividends.....	1,000 00
Fund for contingent losses.....	500 00
Undivided profit.....	2,297 38
Borrowed money.....	75,960 00
Payments on real estate sold on contract, less interest.....	2,163 18

Total \$110,324 34

THE FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

N. STEIN, Jr., President.

GEO. C. BUNTIN, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$24,860 43
Dues on running stock.....	181,739 67
Loans on stock or pass book security.....	138,455 71
Loans on other security repaid.....	22,744 47
Interest.....	37,322 80
Forfeitures, dividends.....	62 16
Borrowed money.....	64,000 00
Real estate.....	215 00

Total \$469,400 24

Assets.

Cash on hand June 30, 1906.....	\$9,702 70
Loans on mortgage security.....	594,100 00
Loans on other security.....	66,875 00
Furniture and fixtures.....	370 25
Real estate.....	2,035 14
Miscellaneous.....	802 82

Total \$673,885 91

Shares of stock in force, 12,918; shares loaned on, 5,941; membership, 977.

Disbursements.

Loans on mortgage security.....	\$238,200 00
Loans on other security.....	31,835 31
Withdrawals of running stock and dividends.....	145,015 66
Expenses—salaries.....	3,939 00
Expenses—other purposes.....	426 05
Borrowed money repaid.....	39,000 00
Interest on borrowed money.....	993 30
Insurance and taxes paid for borrowers.....	195 06
Real estate.....	70 35
Miscellaneous.....	22 81
Cash on hand June 30, 1906.....	9,702 70

Total \$469,400 24

Liabilities.

Dues and dividends on running stock.....	\$629,438 98
Undivided profit.....	19,446 93
Borrowed money.....	25,000 00

Total \$673,885 91

VIGO COUNTY—Continued.

THE INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION OF
TERRE HAUTE.

BURN A. V. MARSHALL, President.

JAMES D. BIGELOW, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$3,818 41
Dues on running stock.....	155,327 06
Paid-up and prepaid stock.....	14,800 00
Loans on mortgage security repaid	114,700 00
Interest	34,942 20
Borrowed money	16,500 00
Real estate	1,000 00
Refunder insurance and taxes.....	1,968 39
Loan deposits	119,418 56
Miscellaneous	103 75

Total\$467,568 37

Assets.

Cash on hand June 30, 1906.....	\$12,536 27
Loans on mortgage security.....	533,725 00
Furniture and fixtures.....	700 00
Real estate	921 91
Due for insurance and taxes.....	948 53
Interest outstanding	1,226 02

Total\$560,067 73

Disbursements.

Loans on mortgage security.....	\$183,700 00
Withdrawals of running stock and dividends	112,961 85
Withdrawals, paid-up and prepaid stock and dividends.....	5,000 00
Withdrawals, loan deposits and dividends	114,700 00
Dividends on paid-up, prepaid stock and deposits.....	2,226 30
Expenses—salaries	3,025 00
Expenses—other purposes	114 40
Borrowed money repaid.....	6,500 00
Interest on borrowed money.....	1,319 72
Insurance and taxes paid for borrowers	1,908 35
Real estate	45 30
Dividends running stock.....	22,739 80
Miscellaneous	159 23
Cash on hand June 30, 1906.....	12,536 27

Total\$467,568 37

Liabilities.

Dues and dividends on running stock	\$394,865 25
Paid-up and prepaid stock and dividends	37,200 00
Fund for contingent losses.....	10,000 00
Undivided profit	12,577 47
Borrowed money	16,500 00
Loan deposits	61,920 70
Dividends for current six months..	13,994 21

Total\$560,067 73

Shares of stock in force, 11,712¼; shares loaned on, 5,337¼; membership, 1,173.

VIGO COUNTY—Continued.

THE MECHANICS BUILDING, LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

O. H. C. ROYSE, President.

LUCIUS LYBRAND, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$6,572 04
Dues on running stock	115,233 15
Deposits	32,802 81
Loans on mortgage security repaid	97,800 00
Loans on other security repaid....	9,993 15
Interest	22,603 56
Fines	200 55
Membership fees	149 70
Borrowed money	25,050 00
Real estate	2,143 05
Miscellaneous	426 29

Total\$312,974 30

Assets.

Cash on hand June 30, 1906.....	\$5,080 45
Loans on mortgage security.....	324,700 00
Loans on other security.....	7,277 85
Real estate	5,743 54

Total\$342,751 84

Shares of stock in force, 4,836; shares loaned on, 3,236; membership, 594.

Disbursements.

Loans on mortgage security.....	\$120,500 00
Loans on other security.....	4,215 00
Withdrawals of running stock and	
dividends	109,278 28
Withdrawals, deposits and divi-	
dends	54,362 45
Expenses—salaries	2,721 50
Expenses—other purposes	130 82
Borrowed money repaid.....	14,600 00
Interest on borrowed money.....	1,875 32
Real estate repairs, taxes, etc....	260 48
Cash on hand June 30, 1906.....	5,080 45

Total\$312,974 30

Liabilities.

Dues and dividends on running	
stock	\$110,691 18
Deposits and dividends	178,890 29
Fund for contingent losses.....	7,500 00
Undivided profit	2,998 66
Borrowed money	42,671 71

Total\$342,751 84

THE MERCHANTS LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

F. O. FROEB, President.

CHAS. E. DAVIS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$358 92
Dues on running stock	1,714 00
Paid-up and prepaid stock.....	1,650 00
Loans on mortgage security repaid	3,167 37
Interest	921 21
Premium	85 45
Borrowed money	3,150 00
Miscellaneous	125 71

Total\$11,172 66

Assets.

Cash on hand June 30, 1906.....	\$309 17
Loans on mortgage security.....	15,171 82
Furniture and fixtures.....	186 96

Total\$15,667 95

Shares of stock in force, 317; membership, 45.

Disbursements.

Loans on mortgage security.....	\$6,700 00
Withdrawals of running stock and	
dividends	323 69
Withdrawals, paid-up and prepaid	
stock and dividends.....	1,563 90
Expenses—salaries	30 00
Expenses—other purposes	216 71
Borrowed money repaid.....	1,700 00
Interest on borrowed money.....	329 19
Cash on hand June 30, 1906.....	809 17

Total\$11,172 66

Liabilities.

Dues and dividends on running	
stock	\$2,451 29
Paid-up and prepaid stock and	
dividends	6,389 74
Undivided profit	151 21
Borrowed money	6,676 71

Total\$15,667 95

VIGO COUNTY—Continued.

THE PEOPLES BUILDING AND LOAN ASSOCIATION OF
TERRE HAUTE.

WORTH B. STEELE, President.

EDWARD M. SPARKS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$173 09
Dues on running stock.....	2,396 40
Paid-up and prepaid stock.....	1,300 00
Deposits	3,224 93
Loans on mortgage security repaid	2,655 00
Interest	248 00
Borrowed money	1,210 56

Total \$11,207 98

Assets.

Cash on hand June 30, 1906.....	\$138 26
Loans on mortgage security.....	7,940 60
Furniture and fixtures.....	471 55

Total \$8,550 41

Shares of stock in force, 411; shares loaned on, 87.

Disbursements.

Loans on mortgage security.....	\$4,947 00
Withdrawals of running stock and dividends	1,943 50
Withdrawals, paid-up and prepaid stock and dividends.....	2,400 00
Expenses	185 55
Borrowed money repaid.....	1,600 00
Interest on borrowed money.....	150 90
Cash on hand June 30, 1906.....	138 26

Total \$11,207 98

Liabilities.

Dues and dividends on running stock	\$2,345 90
Paid-up and prepaid stock and dividends	340 00
Deposits and dividends.....	2,065 00
Undivided profit	85 35
Borrowed money	1,510 56
Due on loans	2,300 00

Total \$8,550 41

THE PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

HARRY T. SCHLOSS, President.

CHAS. FOX, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$3,782 73
Dues on running stock.....	4,784 32
Loans on mortgage security repaid	9,102 01
Membership fees pass books.....	6 50

Total \$17,675 56

Assets.

Cash on hand June 30, 1906.....	\$366 61
Loans on mortgage security.....	21,717 00
Furniture and fixtures.....	135 50

Total \$22,219 11

Shares of stock in force, 441; membership, 120.

Disbursements.

Loans on mortgage security.....	\$12,000 00
Withdrawals of running stock and dividends	5,133 45
Expenses—salaries	146 00
Expenses—other purposes	29 50
Cash on hand June 30, 1906.....	366 61

Total \$17,675 56

Liabilities.

Dues and dividends on running stock	\$20,065 60
Paid-up and prepaid stock and dividends	535 15
Undivided profit	1,401 16
Due on loans, dividends.....	196 20

Total \$22,219 11

VIGO COUNTY—Continued.

THE TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

J. T. SCOVELL, President.

J. A. DAILEY, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$18,202 91
Dues on running stock.....	144,042 00
Paid-up and prepaid stock	2,300 00
Deposits	150,827 64
Loans on mortgage security repaid	130,725 00
Interest	48,523 26
Premium	3,639 50
Membership fees	75 50
Real estate	2,717 24
Certificates of deposit.....	73,600 00

Total\$574,653 05

Assets.

Cash on hand June 30, 1906.....	\$31,896 08
Loans on mortgage security.....	724,750 00
Furniture and fixtures.....	3,000 00
Real estate	1,806 63
Due for insurance and taxes and other charges	2,763 25

Total\$764,214 96

Shares of stock in force, 12,675½; shares loaned on, 7,247½; membership, 1,502.

Disbursements.

Loans on mortgage security.....	\$180,950 00
Withdrawals of running stock to repay loans	130,725 00
Withdrawals, paid-up and prepaid stock	6,200 00
Withdrawals, deposits and divi- dends	142,546 06
Expenses—salaries	3,550 00
Expenses—other purposes	432 73
Borrowed money repaid.....	43,100 00
Interest on borrowed money.....	20,613 21
Insurance and taxes paid for bor- rowers	1,164 37
Real estate	175 61
Furniture and fixtures	3,000 00
Certificates of deposit.....	10,300 00
Cash on hand June 30, 1906.....	31,896 08

Total\$574,653 05

Liabilities.

Dues and dividends on running stock loans	\$108,487 98
Paid-up and prepaid stock.....	36,300 00
Deposits and dividends stock	334,694 01
Fund for contingent losses.....	7,000 00
Undivided profit	24,982 97
Borrowed money	189,500 00
Certificates of deposit.....	63,300 00

Total\$764,214 96

THE TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF
TERRE HAUTE.

FRANK F. SCHMIDT, President.

FRANK C. FISHBACK, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,841 72
Dues on running stock.....	98,054 00
Loans on mortgage security repaid	34,352 65
Loans on stock or pass book se- curity	8,631 50
Interest	16,588 81
Fines	37 75
Membership fees and transfers....	375 60
Borrowed money	19,000 00

Total\$178,882 03

Assets.

Cash on hand June 30, 1906.....	\$2,472 34
Loans on mortgage security.....	318,372 10
Loans on stock or pass book se- curity	41,299 20
Loans on other security.....	19,000 00

Total\$381,143 64

Shares of stock in force, 1,442; shares loaned on, 675; membership, 1,088.

Disbursements.

Loans on mortgage security.....	\$101,150 00
Loans on stock or pass book se- curity	14,906 50
Loans on other security.....	19,000 00
Withdrawals, deposits and divi- dends	36,043 74
Expenses—salaries	2,725 00
Expenses—other purposes	119 45
Interest on borrowed money.....	765 00
Real estate	1,700 00
Cash on hand June 30, 1906.....	2,472 34

Total\$178,882 03

Liabilities.

Dues and dividends on running stock	\$341,480 26
Undivided profit	19,535 13
Borrowed money	19,000 00
Due on loans	1,128 25

Total\$381,143 64

VIGO COUNTY—Continued.

THE UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUENWEG, President.

JOSEPH MULLIKIN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,074 29	Loans on mortgage security.....	\$99,800 00
Due on running stock.....	69,611 24	Withdrawals of running stock and dividends.....	32,796 06
Loans on mortgage security repaid.....	31,614 60	Expenses—salaries.....	90 00
Interest.....	8,190 81	Expenses—other purposes.....	26 00
Membership fees pass books.....	22 00	Borrowed money repaid.....	11,700 00
Borrowed money.....	33,906 25	Interest on borrowed money.....	22 00
Rents.....	58 50	Cash on hand June 30, 1906.....	2,910 25
Real estate sale.....	2,250 00		
Total.....	\$148,727 69	Total.....	\$148,727 69
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,910 20	Dues and dividends on running stock.....	\$131,159 75
Loans on mortgage security.....	164,100 00	Undivided profit.....	3,798 25
Furniture and fixtures.....	125 00	Borrowed money.....	23,006 25
Real estate.....	1,021 89	Due on loans (interest).....	222 15
Miscellaneous.....	4 28		
Total.....	\$158,161 37	Total.....	\$158,161 37

Shares loaned on, 1,541; membership, 257.

THE VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,087 71	Loans on mortgage security.....	\$16,500 00
Dues on running stock.....	10,782 59	Withdrawals of running stock and dividends.....	15,367 50
Deposits.....	2,650 00	Expenses—Salaries.....	687 50
Loans on mortgage security repaid.....	20,200 00	Expenses—Other purposes.....	182 00
Interest.....	5,954 38	Borrowed money repaid.....	5,500 00
Membership fees.....	15 50	Interest on borrowed money.....	416 75
Real estate.....	1,070 28	Insurance and taxes paid for borrowers.....	172 25
Refunder insurance and taxes.....	540 70	Real estate.....	2,050 00
Real estate account of sales.....	2,694 54	Miscellaneous.....	25 25
Miscellaneous.....	164 00	Cash on hand June 30, 1906.....	88 00
Total.....	\$45,159 70	Total.....	\$45,159 70
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$38 69	Dues and dividends on running stock.....	\$44,854 97
Loans on mortgage security.....	116,804 78	Fund for contingent losses.....	853 75
Furniture and fixtures.....	58 25	Undivided profit.....	2,055 97
Due for insurance and taxes.....	691 85	Borrowed money.....	65,082 65
		Real estate payments on real estate not needed.....	4,371 25
Total.....	\$117,643 57	Total.....	\$117,643 57

Shares of stock in force, 1,071; shares loaned on, 890; membership, 187.

VIGO COUNTY—Continued.

THE WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF
TERRE HAUTE.

HOWARD SANDISON, President.

JOS. G. ELDER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$8,002 75
Dues on running stock.....	288,315 42
Paid-up and prepaid stock.....	32,900 00
Loans on mortgage security repaid.....	170,855 38
Interest.....	57,317 23
Membership fees.....	64 00
Borrowed money.....	16,088 28
Real estate.....	1,000 00
Miscellaneous.....	41 50

Total\$574,594 56

Assets.

Cash on hand June 30, 1906.....	\$23,258 49
Loans on mortgage security.....	794,079 20
Real estate.....	1,071 07
Uncollected interest.....	389 36

Total\$818,798 12

Shares of stock in force, 12,795; shares loaned on, 11,319.

Disbursements.

Loans on mortgage security.....	\$229,934 96
Withdrawals of running stock and dividends.....	254,810 63
Withdrawals, paid-up and prepaid stock and dividends.....	44,100 00
Dividends on paid-up, prepaid stock and deposits.....	11,485 15
Expenses—Salaries.....	3,810 00
Expenses—Other purposes.....	912 33
Borrowed money repaid.....	5,130 78
Interest on borrowed money.....	1,152 23
Cash on hand June 30, 1906.....	23,258 49

Total\$574,594 56

Liabilities.

Dues and dividends on running stock.....	\$589,459 70
Paid-up and prepaid stock and dividends.....	175,700 00
Undivided profit.....	26,779 42
Borrowed money.....	27,359 00

Total\$818,798 12

THE WEST TERRE HAUTE BUILDING AND LOAN ASSOCIATION OF
WEST TERRE HAUTE.

JOHN S. HUNT, President.

BURTON CASSADAY, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,106 07
Deposits.....	5,056 06
Loans on mortgage security repaid.....	4,829 19
Interest.....	2,004 20
Membership fees.....	64 00
Borrowed money, orders outstanding.....	890 00

Total\$13,949 52

Assets.

Cash on hand June 30, 1906.....	\$70 48
Loans on mortgage security.....	26,357 15

Total\$26,427 63

Shares of stock in force, 41; shares loaned on, 62; membership, 103.

Disbursements.

Loans on mortgage security.....	\$7,200 00
Withdrawals, deposits and dividends.....	2,317 47
Expenses—Salaries.....	405 00
Borrowed money repaid.....	2,710 40
Interest on borrowed money.....	1,246 17
Cash on hand June 30, 1906.....	70 48

Total\$13,949 52

Liabilities.

Dues and dividends on running stock.....	\$10,243 99
Undivided profit.....	704 04
Borrowed money.....	15,479 60

Total\$26,427 63

WABASH COUNTY.

THE WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

C. S. BAER, President.

JOHN B. LACHEM, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$6,352 90
Dues on running stock.....	75,275 74
Paid-up and prepaid stock.....	34,848 50
Deposits	24,405 56
Loans on mortgage security repaid	51,172 56
Loans on stock or pass book security	7,223 49
Interest	312 71
Fines	18 45
Membership fees	1,127 50
Borrowed money	4,000 00
Refunder insurance and taxes	82 50

Total\$204,819 91

Assets.

Cash on hand June 30, 1906.....	\$5,099 51
Loans on mortgage security.....	353,912 47
Loans on stock or pass book security	7,495 18
Furniture and fixtures.....	450 00

Total\$396,957 16

Shares of stock in force, 8,757; shares loaned on, 3,881; membership, 1,459.

Disbursements.

Loans on mortgage security.....	\$107,232 34
Loans on stock or pass book security	9,007 75
Withdrawals of running stock and dividends	19,945 55
Withdrawals, paid-up and prepaid stock and dividends.....	16,849 53
Withdrawals, deposits and dividends	23,979 17
Dividends on paid-up, prepaid stock and deposits.....	3,406 73
Expenses—Salaries	1,943 00
Expenses—Other purposes	1,004 38
Borrowed money repaid.....	15,000 00
Interest on borrowed money.....	801 04
Insurance and taxes paid for borrowers	439 55
Cash on hand June 30, 1906.....	5,099 51

Total\$204,819 91

Liabilities.

Dues and dividends on running stock	\$185,975 20
Paid-up and prepaid stock and dividends	179,684 06
Deposits and dividends.....	19,154 61
Fund for contingent losses.....	3,023 23
Borrowed money	9,000 00
Due on loans.....	1,015 00

Total\$396,957 16

WARREN COUNTY.

THE WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

IKE HALL, President.

C. E. JONES, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$2 42
Dues on running stock.....	6,889 98
Loans on mortgage security repaid.....	3,250 00
Interest.....	2,520 35
Premium.....	857 15
Fines.....	29 95
Membership fees.....	12 15
Borrowed money.....	100 00
Miscellaneous.....	86 92
Total	\$13,748 92

Assets.

Cash on hand June 30, 1906.....	\$6 52
Loans on mortgage security.....	38,200 00
Loans on other security.....	100 00
Real estate.....	502 54
Miscellaneous.....	100 23
Total	\$38,969 29

Disbursements.

Loans on mortgage security.....	\$7,850 00
Loans on other security.....	100 00
Withdrawals of running stock and dividends.....	3,294 51
Matured stock.....	1,000 00
Expenses—Salaries.....	200 00
Expenses—Other purposes.....	21 50
Borrowed money repaid.....	1,200 00
Interest on borrowed money.....	46 39
Miscellaneous.....	30 00
Cash on hand June 30, 1906.....	6 52
Total	\$13,748 92

Liabilities.

Dues and dividends on running stock.....	\$38,825 51
Undivided profit.....	20 31
Borrowed money.....	100 00
Miscellaneous.....	23 47
Total	\$38,969 29

Shares of stock in force, 860; shares loaned on, 332; membership, 93.

THE WARREN COUNTY LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

M. C. ANDREWS, President.

J. J. HALL, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,684 97
Dues on running stock.....	14,992 50
Paid-up and prepaid stock.....	6,800 00
Loans on mortgage security repaid.....	17,625 00
Interest.....	4,332 98
Premium.....	1,777 68
Fines.....	219 45
Membership fees.....	60 00
Loan fees.....	23 00
Borrowed money.....	6,850 00
Refunder insurance and taxes.....	23 63
Miscellaneous.....	1 00
Total	\$54,390 21

Assets.

Cash on hand June 30, 1906.....	\$2,058 50
Loans on mortgage security.....	72,450 00
Loans on stock or pass book security.....	500 00
Real estate.....	1,303 90
Sheriff's certificates and judgments.....	318 36
Due for insurance and taxes.....	9 30
Miscellaneous.....	767 44
Total	\$77,407 50

Disbursements.

Loans on mortgage security.....	\$14,600 00
Loans on stock or pass book security.....	500 00
Withdrawals of running stock and dividends.....	8,884 30
Withdrawals, paid-up and prepaid stock and dividends.....	16,000 00
Matured stock.....	4,800 00
Repairs on real property.....	2 00
Expenses—Salaries.....	369 14
Expenses—Other purposes.....	106 10
Borrowed money repaid.....	5,750 00
insurance and taxes paid for borrowers.....	16 27
Real estate.....	1,303 90
Cash on hand June 30, 1906.....	2,058 50
Total	\$54,390 21

Liabilities.

Dues and dividends on running stock.....	\$68,743 90
Deposits and dividends.....	186 40
Matured stock.....	2,000 00
Undivided profit.....	42 03
Borrowed money.....	6,100 00
Miscellaneous.....	335 17
Total	\$77,407 50

Shares of stock in force, 1,136; shares loaned on, 378; membership, 218.

WARRICK COUNTY.

THE FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE

WM. L. BARKER, President.

JAS. R. WILSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,152 83	Loans on mortgage security.....	\$23,525 06
Dues on running stock.....	13,645 85	Withdrawals of running stock....	18,595 75
Prepaid stock	18,000 00	Matured stock	3,240 00
Loans on mortgage security repaid	17,925 00	Expenses—Salaries	479 00
Interest	2,846 65	Expenses—Other purposes	144 65
Premium	2,122 04	Matured stock dividends.....	1,200 00
Fines	91 20	Running stock dividends.....	4,061 33
Membership fees	16 25	Cash on hand June 30, 1906.....	2,355 44
Loan fees	107 50		
Real estate	1,725 00		
Miscellaneous	49 00		
Total	\$58,681 32	Total	\$58,681 32
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,355 44	Dues on running stock.....	\$32,831 16
Loans on mortgage security.....	56,850 00	Prepaid stock	18,000 00
		Dividends, prepaid stock	267 42
		Undivided profit	8,106 32
Total	\$59,205 44	Total	\$59,205 44
Shares of stock in force, 1,426; membership, 266.			

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

JAMES H. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5,950 40	Loans on mortgage security.....	\$4,077 35
Dues on running stock.....	9,357 90	Withdrawals of running stock and	
Loans on mortgage security repaid	3,422 94	dividends	6,163 14
Interest	2,112 25	Expenses—Salaries	225 00
		Expenses—Other purposes	38 00
		Cash on hand June 30, 1906.....	10,339 40
Total	\$20,843 49	Total	\$20,843 49
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$10,399 40	Dues and dividends on running	
Loans on mortgage security.....	33,200 00	stock	\$23,084 50
		Undivided profit	5,503 30
Total	\$43,599 40	Total	\$43,599 40
Shares of stock in force, 627; shares loaned on, 332; membership, 112.			

WARRICK COUNTY—Continued.

THE WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

C. M. HAMMOND, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$755 55	Loans on mortgage security.....	\$17,700 00
Dues on running stock.....	9,932 10	Withdrawals of running stock and dividends	1,689 04
Loans on mortgage security repaid	8,017 71	Expenses—Salaries	305 00
Interest and premium.....	2,521 30	Expenses—Other purposes	61 75
Fines	27 30	Interest on borrowed money.....	1,635 00
Loan fees	82 50	Cash on hand June 30, 1906.....	75 12
Miscellaneous	8 25		
Total	\$21,345 91	Total	\$21,345 91
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$75 12	Dues and dividends on running stock	\$34,564 62
Loans on mortgage security.....	35,800 00	Undivided profit	1,310 50
Total	\$35,875 12	Total	\$35,875 12

Shares of stock in force, 1,078; shares loaned on, 353; membership, 133.

THE ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

JOHN S. SMITH, President.

A. F. MENKE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,888 86	Loans on mortgage security.....	\$4,500 00
Dues on running stock.....	7,602 85	Loans on stock or pass book security	8,429 40
Loans on stock or pass book security	3,448 85	Withdrawals of running stock and dividends	954 28
Interest	1,796 65	Matured stock	9,740 00
Premium	6 40	Expenses—Salaries	205 50
Fines and assessments.....	179 60	Expenses—Other purposes	14 65
Borrowed money	8,000 00	Miscellaneous	55 28
		Cash on hand June 30, 1906.....	1,034 00
Total	\$24,923 21	Total	\$24,923 21
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,034 00	Dues and dividends on running stock	\$15,348 25
Loans on mortgage security.....	10,900 00	Undivided profit	1,912 70
Loans on stock or pass book security	13,390 00	Borrowed money	8,000 00
		Miscellaneous	63 05
Total	\$25,324 00	Total	\$25,324 00

Shares of stock in force, 569; shares loaned on, 177; membership, 92.

WARRICK COUNTY—Continued.

THE STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF LYNNVILLE.

H. M. REYNOLDS, President.

M. W. RICE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$266 71	Loans on mortgage security.....	\$108 00
Dues on running stock.....	2,512 55	Loans on stock or pass book security	200 00
Interest	346 00	Loans on other security.....	300 00
Premium	40 75	Withdrawals of running stock and dividends	625 84
Fines	8 80	Matured stock	359 00
Membership fees	5 50	Expenses—Salaries	172 30
Advance payments	46 78	Expenses—Other purposes	253 62
Time loans repaid.....	296 14	Time loans	1,242 00
Interest on time loans repaid....	28 66	Cash on hand June 30, 1906.....	757 73
Special loss assessment.....	717 90		
Miscellaneous	290 70		
Total	\$4,560 49	Total	\$4,560 49
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$757 73	Dues and dividends on running stock	\$9,146 49
Loans on mortgage security.....	1,000 00	Matured stock	1,067 00
Loans on stock or pass book security	1,600 00		
Loans on other security.....	5,000 00		
Due from 7th series, non-borrowers	1,067 00		
Miscellaneous	788 76		
Total	\$10,213 49	Total	\$10,213 49

Shares of stock in force, 171; shares loaned on, 56; membership, 58.

THE NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION NO. 2 OF NEWBURGH.

CHARLES W. BRIZIUS, President.

CHARLES W. FOLZ, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$62 80	Loans on mortgage security.....	\$9,300 00
Dues on running stock.....	10,899 61	Loans on stock or pass book security	4,000 00
Loans on mortgage security repaid	6,000 00	Withdrawals of running stock and dividends	5,711 67
Loans on stock or pass book security	4,700 00	Matured stock	4,300 00
Interest	1,644 80	Expenses—Salaries	334 60
Fines	15 40	Expenses—Other purposes	23 60
Membership fees	188 50	Borrowed money repaid.....	7,050 00
Loan fees	228 05	Interest on borrowed money.....	330 10
Borrowed money	7,400 00	Dividends	1,202 00
Dividends	1,202 60	Cash on hand June 30, 1906.....	62 99
Miscellaneous	12 60		
Total	\$32,354 45	Total	\$32,354 45
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$62 99	Dues and dividends on running stock	\$23,940 04
Loans on mortgage security.....	22,950 00	Undivided profit	845 40
Loans on other security.....	9,082 45	Borrowed money	7,400 00
Total	\$32,085 44	Total	\$32,085 44

Shares of stock in force, 961; shares loaned on, 315; membership, 204.

WASHINGTON COUNTY.

THE CAMPBELLSBURG BUILDING, SAVINGS AND LOAN FUND
ASSOCIATION OF CAMPBELLSBURG.

JAS. D. WILKINS, President.

MAX ABRAHAMS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$70 88
Dues on running stock.....	2,808 90
Loans on mortgage security repaid	1,200 00
Interest	397 05
Premium	250 00
Fines	14 90
Membership fees	2 50

Total	\$4,744 23
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Assets.

Cash on hand June 30, 1906.....	\$410 08
Loans on mortgage security.....	10,240 00
Furniture and fixtures.....	30 00

Total	\$10,680 08
-------------	-------------

Shares of stock in force, 201; shares loaned on, 94; membership, 61.

Disbursements.

Loans on mortgage security.....	\$1,000 00
Withdrawals of running stock and dividends	71 50
Withdrawals, paid-up and prepaid stock and dividends.....	1,652 24
Withdrawals, deposits and dividends	168 65
Matured stock	1,000 00
Expenses—Salaries	104 00
Expenses—Other purposes	39 76
Borrowed money repaid.....	300 00
Cash on hand June 30, 1906.....	410 08

Total	\$4,744 23
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Liabilities.

Dues and dividends on running stock	\$10,392 07
Undivided profit	287 15
Miscellaneous	80 86

Total	\$10,680 08
-------------	-------------

THE SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
SALEM.

H. C. HOBBS, President.

JAMES B. BERKEY, Secretary.

Condition June 30, 1906.

Receipts.

Dues on running stock.....	\$25,532 35
Loans on mortgage security repaid	17,518 55
Loans on stock or pass book security	215 00
Loans on other security repaid....	2,275 00
Interest	3,833 75
Premium	1,700 40
Fines	54 53
Membership fees and transfer....	126 50
Unpaid warrants, matured stock..	4,533 07
Miscellaneous	28 50

Total	\$55,817 67
-------------	-------------

Assets.

Loans on mortgage security.....	\$50,248 45
Loans on stock or pass book security	1,150 00
Loans on other security.....	11,005 00
Furniture and fixtures.....	70 00
Miscellaneous	565 96

Total	\$63,039 40
-------------	-------------

Shares of stock in force, 1,895; shares loaned on, 707; membership, 452.

Disbursements.

Loans on mortgage security.....	\$20,650 00
Loans on stock or pass book security	260 00
Loans on other security.....	4,130 00
Withdrawals of running stock and dividends	16,309 82
Matured stock	13,947 47
Expenses—Salaries	395 98
Expenses—Other purposes	124 40

Total	\$55,817 67
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Liabilities.

Dues and dividends on running stock	\$58,506 33
Overdraft	4,533 07

Total	\$63,039 40
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WARRICK COUNTY—Continued.

THE STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF LYNNVILLE.

H. M. REYNOLDS, President.

M. W. RICE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$266 71
Dues on running stock.....	2,512 55
Interest.....	346 00
Premium.....	40 75
Fines.....	8 80
Membership fees.....	5 50
Advance payments.....	46 78
Time loans repaid.....	296 14
Interest on time loans repaid.....	28 66
Special loss assessment.....	717 90
Miscellaneous.....	290 70
Total	\$4,560 49

Assets.

Cash on hand June 30, 1906.....	\$757 73
Loans on mortgage security.....	1,000 00
Loans on stock or pass book security.....	1,600 00
Loans on other security.....	5,000 00
Due from 7th series, non-borrowers.....	1,067 00
Miscellaneous.....	788 76
Total	\$10,213 49

Disbursements.

Loans on mortgage security.....	\$100 00
Loans on stock or pass book security.....	300 00
Loans on other security.....	300 00
Withdrawals of running stock and dividends.....	65 84
Matured stock.....	800 00
Expenses—Salaries.....	172 30
Expenses—Other purposes.....	283 72
Time loans.....	1,242 00
Cash on hand June 30, 1906.....	767 71
Total	\$4,560 49

Liabilities.

Dues and dividends on running stock.....	\$3,145 00
Matured stock.....	1,067 00
Total	\$10,213 49

Shares of stock in force, 171; shares loaned on, 56; membership, 58.

THE NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION NO. 2 OF NEWBURGH.

CHARLES W. BRIZIUS, President.

CHARLES W. FOLZ, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$62 80
Dues on running stock.....	10,890 61
Loans on mortgage security repaid.....	6,000 00
Loans on stock or pass book security.....	4,700 00
Interest.....	1,644 80
Fines.....	15 40
Membership fees.....	788 50
Loan fees.....	228 05
Borrowed money.....	7,400 00
Dividends.....	1,202 00
Miscellaneous.....	12 66
Total	\$32,354 43

Assets.

Cash on hand June 30, 1906.....	\$52 99
Loans on mortgage security.....	22,950 70
Loans on other security.....	9,082 43
Total	\$32,085 44

Shares of stock in force, 961; shares loaned

Disbursements.

Loans on mortgage security.....	\$3,300 00
Loans on stock or pass book security.....	4,000 00
Withdrawals of running stock and dividends.....	5,711 00
Matured stock.....	4,300 00
Expenses—Salaries.....	304 00
Expenses—Other purposes.....	23 00
Borrowed money repaid.....	7,664 00
Interest on borrowed money.....	2,200 00
Dividends.....	1,202 00
Cash on hand June 30, 1906.....	52 99
Total	\$32,354 43

Liabilities.

Dues and dividends on running stock.....	\$12,340 00
Undivided profit.....	84 00
Due to equity.....	19,930 43
Total	\$32,354 43

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,794 59

,773 00

,673 71

30 00

,470 75

206 82

,500 00

223 38

,370 76

,047 51

,873 83

512 50

,882 24

,263 57

ry.

,700 00

1,229 46

301 60

33 77

750 00

170 36

969 34

\$3,154 53

ning

..... \$10,800 41

..... 293 93

..... \$10,594 34

WAYNE COUNTY.

THE WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF CAMBRIDGE CITY.

A. W. BRADBURY, President.

A. R. FEEMSTER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$224 69
Dues on running stock.....	9,788 86
Paid-up stock	19,760 00
Loans on mortgage security repaid	33,228 43
Loans on stock or pass book security	200 00
Interest	7,872 23
Interest on contract.....	488 03
Fines	96 85
Forfeitures, dividend and stock..	610 84
Pass book	4 60
Attorney's fees	100 00
Borrowed money	13,027 45
Real estate	2,221 55
Refunder insurance and taxes.....	839 54
Contracts	2,582 91
Miscellaneous	230 46

Total	\$91,285 99
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Assets.

Cash on hand June 30, 1906.....	\$902 77
Loans on mortgage security.....	106,352 52
Loans on stock or pass book security	641 05
Real estate	5,096 97
Due for insurance and taxes.....	2,365 93
Contracts of sale.....	7,660 29
Miscellaneous	924 59

Total	\$122,943 12
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Disbursements.

Loans on mortgage security.....	\$16,156 42
Loans on stock or pass book security	250 00
Withdrawals of running stock and dividends	11,513 87
Withdrawals, paid-up and prepaid stock and dividends.....	32,734 77
Matured stock	940 18
Dividends on paid-up, prepaid stock	5,493 30
Expenses—Salaries	1,555 50
Expenses—Other purposes	757 30
Borrowed money repaid.....	11,662 00
Interest on borrowed money.....	321 33
Insurance and taxes paid for borrowers	1,394 10
Real estate	2,561 27
Contracts	1,225 00
Loss on real estate sold.....	106 43
Miscellaneous	931 00
Cash on hand June 30, 1906.....	902 77

Total	\$91,285 99
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Liabilities.

Dues and dividends on running stock	\$21,079 40
Paid-up and prepaid stock and dividends	97,343 63
Undivided profit	647 93
Borrowed money	2,572 11

Total	\$122,943 12
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Shares of stock in force, 2,263; shares loaned on, 939; membership, 528.

WAYNE COUNTY—Continued.

THE PEOPLES HOME AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN F. DAVENPORT, President.

JESSE H. BROOKS, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$21,648 48
Dues on running stock.....	100,346 89
Loans on mortgage security repaid	49,801 17
Loans on stock or pass book security	6,285 00
Interest	13,745 06
Premium	1,305 76
Fines and transfers	359 40
Borrowed money	17,500 00
Miscellaneous	55 75

Total\$211,047 51

Assets.

Cash on hand June 30, 1906.....	\$9,370 76
Loans on mortgage security.....	212,254 81
Loans on stock or pass book security	3,643 00

Total\$225,268 57

Shares of stock in force, 9,014; shares loaned on, 1,373; membership, 981.

Disbursements.

Loans on mortgage security.....	\$68,794 59
Loans on stock or pass book security	7,773 00
Withdrawals of running stock and dividends	105,673 71
Withdrawals, paid-up and prepaid stock and dividends.....	30 00
Expenses—Salaries	1,470 75
Expenses—Other purposes	205 32
Borrowed money repaid.....	17,500 00
Interest on borrowed money.....	229 38
Cash on hand June 30, 1906.....	9,370 76

Total\$211,047 51

Liabilities.

Dues and dividends on running stock.....	\$215,573 83
Paid-up and prepaid stock and dividends	512 50
Undivided profit	8,582 24

Total\$225,268 57

THE QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN N. ZEYEN, President.

WILFRED JESSUP, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$1,483 81
Dues on running stock.....	1,808 77
Loans on mortgage security repaid	3,150 00
Loans on stock or pass book security	85 84
Interest	272 55
Premium	110 08
Membership fees	2 50
Borrowed money	750 00
Miscellaneous	491 00

Total\$8,154 53

Assets.

Cash on hand June 30, 1906.....	\$369 34
Loans on mortgage security.....	3,875 00
Loans on stock or pass book security	100 00
Furniture and fixtures.....	150 00
Real estate	5,500 00

Total\$10,594 34

Shares of stock in force, 333; shares loaned on, 59; membership, 83.

Disbursements.

Loans on mortgage security.....	\$1,700 00
Withdrawals of running stock and dividends	4,229 46
Expenses—Salaries	301 60
Expenses—Other purposes	33 77
Borrowed money repaid	750 00
Miscellaneous	170 36
Cash on hand June 30, 1906.....	969 84

Total\$8,154 53

Liabilities.

Dues and dividends on running stock.....	\$10,300 41
Fund for contingent losses.....	293 93

Total\$10,594 34

WAYNE COUNTY—Continued.

THE RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

THEODORE R. WOODHURST, President.

W. F. PIEHL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,476 68	Loans on mortgage security.....	\$117,635 00
Dues on running stock.....	125,418 32	Withdrawals of running stock and dividends.....	156,736 30
Loans on mortgage security repaid.....	148,230 00	Expenses—Salaries.....	1,000 00
Interest.....	16,376 73	Expenses—Other purposes.....	870 40
Premium.....	1,338 73	Cash on hand June 30, 1906.....	16,821 00
Fines.....	67 20		
Membership fees.....	330 50		
Pass books.....	41 50		
Transfer fees.....	4 25		
Refunder insurance and taxes....	89 56		
Miscellaneous.....	4 80		
Total.....	\$293,803 47	Total.....	\$233,882 00
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$16,881 09	Dues and dividends on running stock.....	\$317,765 46
Loans on mortgage security.....	295,913 56	Fund for contingent losses.....	5,684 19
Furniture and fixtures.....	375 00		
Real estate.....	10,000 00		
Total.....	\$323,169 65	Total.....	\$323,449 65

Shares of stock in force, 5,008; shares loaned on, 406; membership, 1,183.

THE WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

RICHARD SEDGWICK, President.

JNO. W. KNOLLENBERG, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,502 49	Loans on mortgage security.....	\$11,050 00
Dues on running stock.....	13,821 77	Loans on stock or pass book security.....	1,902 43
Loans on mortgage security repaid.....	5,965 00	Withdrawals of running stock and dividends.....	12,269 07
Loans on stock or pass book security.....	1,808 48	Expenses—Salaries.....	143 30
Interest.....	1,689 92	Expenses—Other purposes.....	18 35
Premium.....	147 66	Cash on hand June 30, 1906.....	143 00
Fines.....	33 45		
Membership fees.....	50 75		
Miscellaneous.....	5 75		
Total.....	\$26,025 27	Total.....	\$26,025 27
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$143 02	Dues and dividends on running stock.....	\$33,196 40
Loans on mortgage security.....	31,639 51	Undivided profit.....	883 20
Loans on stock or pass book security.....	2,307 16		
Total.....	\$34,089 69	Total.....	\$34,080 60

Shares of stock in force, 1,226; shares loaned on, 258; membership, 192.

WELLS COUNTY.

THE PEOPLES MUTUAL LOAN AND SAVINGS ASSOCIATION OF
BLUFFTON.

W. D. EVANS, President.

JAMES P. HALE, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$30 82
Dues on running stock.....	13,982 00
Loans on mortgage security repaid	10,225 00
Loans on stock or pass book security	500 00
Interest	2,573 89
Premium	2,621 65
Fines	30 32
Membership fees	138 50
Borrowed money	2,500 00
Miscellaneous	83 47
Total	\$32,525 65

Disbursements.

Loans on mortgage security.....	\$7,600 00
Loans on stock or pass book security	200 00
Withdrawals of running stock and dividends	20,863 69
Expenses—Salaries	373 00
Expenses—Other purposes	25 90
Borrowed money repaid.....	3,000 00
Interest on borrowed money.....	32 40
Miscellaneous	39 30
Cash on hand June 30, 1906.....	391 36
Total	\$32,525 65

Assets.

Cash on hand June 30, 1906.....	\$391 36
Loans on mortgage security.....	72,175 00
Loans on stock or pass book security	4,475 00
Miscellaneous	310 68
Total	\$77,352 04

Liabilities.

Dues and dividends on running stock	\$72,780 20
Fund for contingent losses, reserve fund	1,767 61
Undivided profit	1,304 23
Borrowed money	1,500 00
Total	\$77,352 04

Shares of stock in force, 1,775; shares loaned on, 539; membership, 345.

WHITE COUNTY.

THE HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF
BROOKSTON.

JOHN WOLFF, President.

F. E. LISTER, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1905.....	\$1,486 29
Dues on running stock.....	6,703 00
Dues on paid-up stock.....	800 00
Loans repaid, 58 shares.....	4,270 18
Interest and premium.....	2,464 68
Fines	21 06
Membership fees.....	42 25
Transfer fees	6 80
Total	\$15,794 16

Disbursements.

Loans on mortgage security.....	\$7,280 00
Withdrawals of running stock, Class A, 46 shares, principal...	2,118 50
Dividend declared	586 78
Class B, 13 shares, dividend earned	69 73
Matured stock:	
Class B, 28 shares, principal....	2,100 00
Dividend declared	609 43
Dividend earned	98 87
Withdrawals paid-up stock:	
8 shares, principal.....	800 00
Dividend earned	28 00
Membership fee returned.....	2 00
Tax certificates and fees for same	15 05
Expenses as per schedule.....	143 17
Cash on hand June 30, 1906.....	1,942 63
Total	\$15,794 16

Assets.

Cash on hand June 30, 1906.....	\$1,942 63
Loans on mortgage security.....	27,150 00
Tax certificates and fees.....	15 05
Total	\$29,107 68

Liabilities.

Dues and dividends on running stock	\$26,913 29
Undivided profits	2,194 39
Total	\$29,107 68

Shares of stock in force, 808; shares loaned on, 275; membership, 119.

WHITE COUNTY—Continued.

THE PERPETUAL BUILDING AND LOAN ASSOCIATION OF
CHALMERS.

LEVI REYNOLDS, President.

J. R. RAUB, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$592 37	Loans on mortgage security.....	\$7,500 00
Dues on running stock.....	2,003 50	Withdrawals of running stock and dividends.....	194 95
Paid-up and prepaid stock.....	4,200 00	Expenses—Salaries.....	193 50
Loans on mortgage security repaid	1,100 00	Expenses—Other purposes.....	13 30
Loans on other security repaid, interest and premium.....	833 47	Interest on borrowed money.....	573 35
Fines.....	11 78	Miscellaneous.....	29 40
Membership fees.....	19 75	Cash on hand June 30, 1906.....	255 00
Miscellaneous.....	677 05		
Total	\$9,437 90	Total	\$9,437 90
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$955 60	Dues and dividends on running stock.....	\$2,465 17
Loans on mortgage security.....	12,000 00	Undivided profit.....	189 36
Miscellaneous.....	47 57	Borrowed money.....	3,700 00
Total	\$13,003 17	Due on loans.....	677 05
		Total	\$13,003 17

Shares of stock in force, 314; shares loaned on, 120; membership, 42.

THE PEOPLES BUILDING ASSOCIATION OF MONTICELLO.

EDMUND R. BROWN, President.

B. A. VOGEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$402 05	Loans on mortgage security.....	\$11,150 00
Dues on running stock.....	6,334 62	Withdrawals of running stock and dividends.....	7,011 84
Paid-up and prepaid stock.....	3,900 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,998 25
Loans on mortgage security repaid	9,450 00	Expenses—Salaries.....	200 00
Interest.....	1,417 98	Expenses—Other purposes.....	31 25
Premium.....	944 94	Insurance and taxes paid for borrowers.....	15 79
Fines.....	15 44	Cash on hand June 30, 1906.....	149 33
Membership fees.....	65 20		
Fees assignment.....	30		
Refunder insurance and taxes....	18 46		
Total	\$22,548 99	Total	\$22,548 99
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$140 83	Dues and dividends on running stock.....	\$35,476 34
Loans on mortgage security.....	25,325 00	Undivided profit.....	57 25
Miscellaneous.....	67 76		
Total	\$25,533 59	Total	\$25,533 59

Shares of stock in force, 757; membership, 113.

WHITLEY COUNTY.

THE WHITLEY COUNTY BUILDING AND LOAN ASSOCIATION OF COLUMBIA CITY.

WILLIAM H. MAGLEY, President.

BENTON E. GATES, Secretary.

Condition June 30, 1906.

Receipts.

Cash on hand June 30, 1906.....	\$1,446 46
Dues on running stock, A, B and C.....	2,432 48
Dues on running stock, E.....	7,943 72
Paid-up and prepaid stock.....	1,300 00
Loans on mortgage security repaid.....	2,575 00
Interest and premium.....	1,432 56
Fines	2 00
Membership fees	29 25
Refunder insurance and taxes....	5 60
Miscellaneous	73 40
Total	\$17,140 47

Assets.

Cash on hand June 30, 1906.....	\$715 54
Loans on mortgage security.....	21,441 49
Furniture and fixtures.....	50 00
Due for insurance and taxes.....	31 00
Miscellaneous	204 33
Total	\$22,442 36

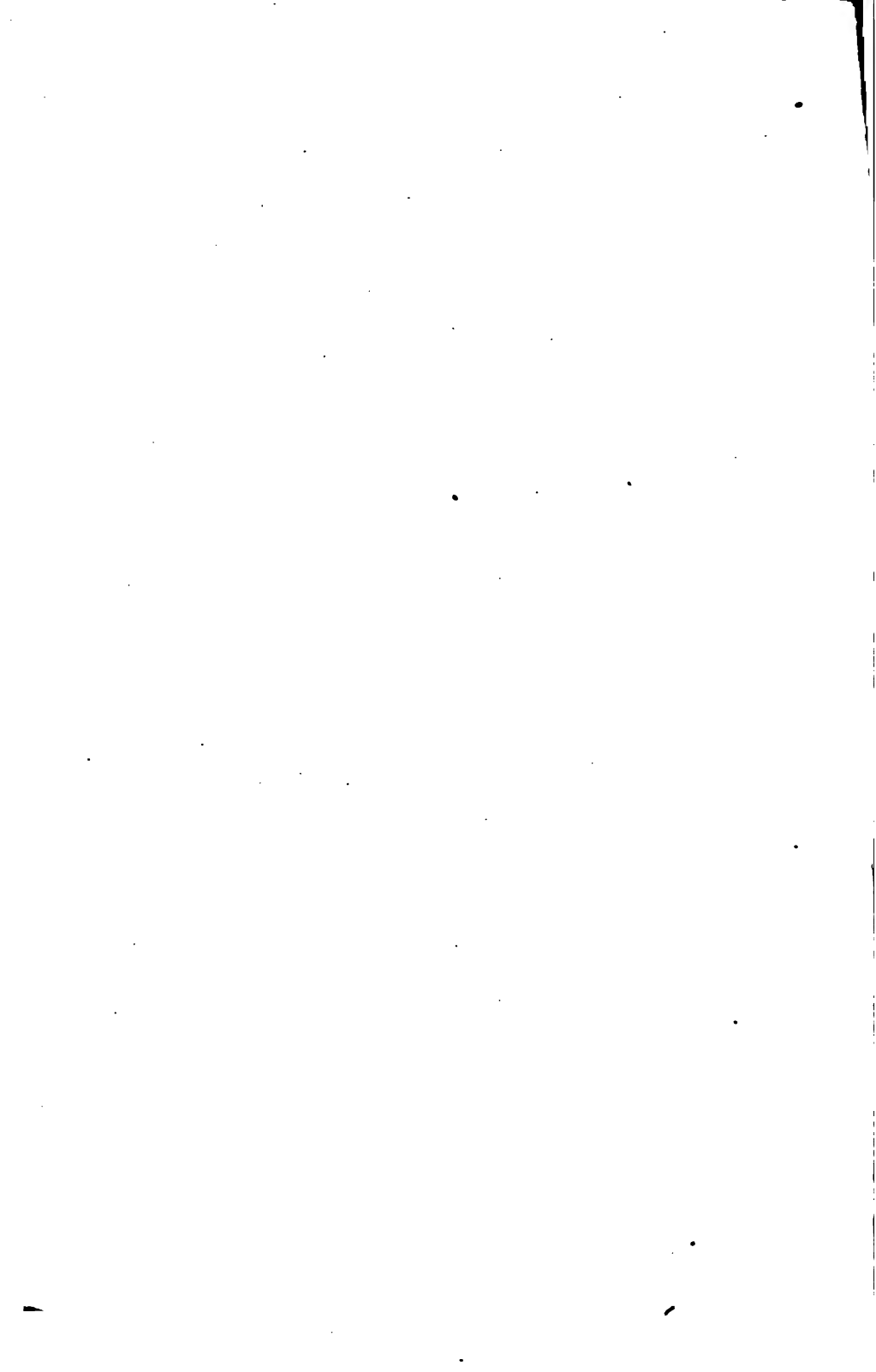
Disbursements.

Loans on mortgage security.....	\$9,875 00
Withdrawals of running stock and dividends	2,515 13
Withdrawals, paid-up and prepaid stock and dividends.....	3,513 79
Expenses—Salaries	400 00
Expenses—other purposes	90 30
Insurance and taxes paid for borrowers	15 50
Miscellaneous	15 21
Cash on hand June 30, 1906.....	715 64
Total	\$17,140 47

Liabilities.

Dues on running stock, A, B and C	\$7,606 30
Paid-up and prepaid stock.....	7,050 00
Dividends credited to A, B and C.....	1,609 69
Credits on class stock E.....	6,440 69
Fund for contingent losses.....	355 33
Undivided profit	280 90
Interest due on Class D.....	26 25
Miscellaneous	73 40
Total	\$22,442 36

Shares of stock in force, 528; shares loaned on, 370; membership, 70.



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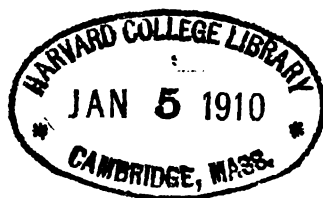
Building and Loan Association
Department

1907

JOHN C. BILLHEIMER
AUDITOR OF STATE

CHARLES C. KELLEY
CHIEF CLERK

INDIANAPOLIS
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1907



Quatis

BUILDING AND LOAN ASSOCIATION DEPARTMENT.

There are 357 Building Associations in the State. Of these 21 are in process of liquidation and the affairs of five are being wound up by receivers.

During the year ending June 30, 1907, twenty associations closed their affairs and retired from business and fifteen new associations were organized.

Reports were filed by 334 associations. The assets of the associations have increased \$1,838,853.72 over preceding year. The loans have increased \$1,742,019.26.

The reports show that the associations still in actual business are in a prosperous condition.

Lists of the new associations, those retiring from business, those in process of liquidation and in receivers' hands follow. Also comparative statements showing the condition of the associations June 30, 1906, and June 30, 1907, together with statements showing conditions of each association reporting June 30 last.

NEW ASSOCIATIONS.

COUNTY.	LOCATION.	NAME.
Boone.....	Thorntown...	Investors Savings and Loan Association.
Dubois.....	Columbia.....	Building and Loan Association.
Dubois.....	Huntingburg..	Citizens Loan Association No. 2.
Clinton.....	Stockwell.....	Building and Loan Association.
Henry.....	Knightstown..	Knightstown Building, Loan and Savings Association.
Henry.....	New Castle...	New Castle Building and Loan Association.
Laporte....	Michigan City.	Citizens Building, Loan and Savings Association.
Marion.....	Indianapolis..	Union Building and Loan Association.
Marion.....	Indianapolis..	Madison Avenue Savings and Loan Association.
Pike.....	Petersburg....	Hoosier Building and Loan Association.
Starke.....	North Judson..	Perpetual Building and Loan Association.
Vigo.....	Terre Haute...	Real Estate Building and Loan Association.
Vigo.....	Terre Haute...	German Savings and Loan Association.
Vanderburgh	Evansville....	Mutual Savings and Loan Association.
Warrick....	Chandler.....	Chandler Building and Loan Association.

RETIRING ASSOCIATIONS.

COUNTY.	LOCATION.	NAME.
Blackford...	Hartford City.	Blackford Building and Loan Association.
Boone.....	Thorntown...	Peoples Building and Loan Association.
Cass.....	Logansport...	Bridge City Building and Loan Association.
Clinton.....	Frankfort....	American Building and Loan Association.
Clinton.....	Frankfort....	Andes Building and Loan Association.
Floyd.....	New Albany...	Hoosier Loan Association.
Greene.....	Linton.....	Linton Building and Loan Association.
Marion.....	Indianapolis..	Fraternal Building and Loan Association.
Marion.....	Indianapolis..	Indiana Mutual Building and Loan Association.
Marion.....	Indianapolis..	Indiana Mutual Building and Loan Association No. 2.
Marion.....	Indianapolis..	Indiana Mutual Building and Loan Association No. 3.
Marion.....	Indianapolis..	Indiana Mutual Building and Loan Association No. 4.
Marion.....	Indianapolis..	Indiana Mutual Building and Loan Association No. 5.
Marion.....	Indianapolis..	Madison Avenue Savings and Loan Association No. 7.
Marion.....	Indianapolis..	Madison Avenue Savings and Loan Association No. 8.
Marion.....	Indianapolis..	State Building and Loan Association.
Pike.....	Petersburg...	Phoenix Building and Loan Association.
Posey.....	Mt. Vernon...	Germania Loan and Savings Association.
St. Joseph...	South Bend...	LaSalle Building and Loan Association.

ASSOCIATIONS IN LIQUIDATION, OCTOBER 31, 1907.

COUNTY.	LOCATION.	NAME.	SECRETARY.	Dividends Paid During Year.	Total Dividends Paid to Date.	Estimated Total Dividends.	Date of Liquidation.
Cass	Logansport	National Loan and Savings Association	C. G. Dodge	50 %	75 %	85 %	June 22, 1898
Elkhart	Elkhart	Equitable Building and Loan Association	D. C. Thomas		50 %	70 %	Mar. 9, 1906
Floyd	New Albany	Mechanics Building and Loan Association	E. J. Hewitt			100 %	April 28, 1904
Floyd	New Albany	East End Savings and Loan Association	Jacob Best	10 %	50 %	75 %	April 7, 1899
Marion	Indianapolis	Crescent Loan and Savings Co.		25 %	54 %	75 %	Mar. 7, 1905
Marion	Indianapolis	Big Four Building Association			25 %	60 %	Feb. 28, 1905
Jay	Portland	Fidelity Building and Loan Association	George W. Hall				
Marion	Indianapolis	Fidelity Building and Savings Union No. 1	R. S. McMeans		130 %	133 %	May 2, 1899
Marion	Indianapolis	Fidelity Building and Savings Union No. 2	R. S. McMeans		110 %	115 %	May 2, 1899
Marion	Indianapolis	Fidelity Building and Savings Union No. 3	R. S. McMeans		94 %	100 %	May 2, 1899
Marion	Indianapolis	Fidelity Building and Savings Union No. 4	R. S. McMeans		75 %	80 %	May 2, 1899
Marion	Indianapolis	Fidelity Building and Savings Union No. 5	R. S. McMeans		75 %	80 %	May 2, 1899
Marion	Indianapolis	Fidelity Building and Loan Association	Geo. W. Powell		70 %	85 %	June 28, 1903
Marion	Indianapolis	Government Building and Loan Institution	L. W. George	10 %	60 %	80 %	Jan. 29, 1903
Henry	Knightstown	Mutual Home Building and Loan Association	E. M. Sherburn		100 %		Sept. 3, 1907
Marion	Indianapolis	Mutual Home Building and Savings Association	W. A. Rhodes			110 %	Feb. 7, 1899
Marion	Indianapolis	Standard Savings and Loan Association		10 %	30 %	70 %	Feb. 25, 1908
Marion	Indianapolis	State House Building Association No. 1	H. F. Hackedorn			100 %	Dec. 22, 1903
Marion	Indianapolis	State House Building Association No. 2	H. F. Hackedorn			60 %	Dec. 22, 1903
Marion	Indianapolis	U. S. Building and Loan Institution	H. F. Hackedorn	10 %	20 %	70 %	Dec. 22, 1903
Marion	Indianapolis	World Building, Loan and Investment Co.	C. W. Moores			50 %	Sept. 8, 1905
COUNTY.	LOCATION.	NAME.	RECEIVER OR ASSIGNEE.	Dividends Paid During Year.	Total Dividends Paid to Date.	Estimated Total Dividends.	Date Receiver Appointed.
Floyd	New Albany	Home Loan Association	New Albany Trust Co.		50 %	70 %	Nov. 28, 1902
Marion	Indianapolis	Homestead Loan and Improvement Association	Marion Trust Co.			45 %	Oct. 28, 1903
Marion	Indianapolis	Morris Street Savings and Loan Assn. No. 2	C. O. Roemler			10 %	Aug. 23, 1900
Marion	Indianapolis	Equitable Building, Loan Fund and Sav. Assn.	Alva Moor				Mar. —, 1905

A COMPARATIVE STATEMENT.

SHOWING THE ASSETS AND LIABILITIES, RECEIPTS AND DISBURSEMENTS, NUMBER OF SHARES ISSUED, WITHDRAWN AND LOANED UPON, AND THE MEMBERSHIP OF THE BUILDING AND LOAN ASSOCIATIONS OF INDIANA FOR THE YEARS ENDING JUNE 30, 1906, AND JUNE 30, 1907.

RECEIPTS.	1906.	1907.
Cash on hand June 30	\$985,557 53	\$1,207,357 17
Dues on running stock	8,843,351 15	9,093,401 55
Paid-up and prepaid stock	1,594,619 12	1,445,87 67
Deposits	981,908 30	1,904,585 09
Loans on mortgage security repaid	6,511,830 70	6,598,195 17
Loans on stock or pass book security repaid	964,062 17	883,093 46
Loans on other security repaid		288,032 93
Interest	1,649,774 02	1,917,962 31
Premium	390,621 42	115,129 90
Fines	30,071 99	15,806 44
Forfeitures	3,974 71	364 65
Membership fees	24,706 72	20,901 05
Loan fees	8,893 69	5,268 78
Borrowed money	1,319,278 88	1,200,143 50
Real estate	227,312 55	261,316 39
Refunder insurance and taxes	29,093 25	19,063 55
Overdraft	11,015 05	2,073 36
Miscellaneous	468,788 03	848,671 21
Total	\$24,044,859 28	\$26,427,846 48
DISBURSEMENTS.	1906.	1907.
Loans on mortgage security	\$8,252,913 54	\$9,190,918 51
Loans on stock or pass book security	813,364 67	829,100 26
Loans on other security	277,444 16	493,519 84
Withdrawals of running stock and dividends	6,640,442 99	7,255,158 30
Withdrawals paid-up and prepaid stock and dividends	1,516,490 66	2,605,283 43
Withdrawal deposits and dividends	687,222 10	748,097 64
Matured stock	1,647,872 48	1,277,512 34
Dividends on paid-up, prepaid stock and deposits	299,162 63	298,586 58
Expenses, as per schedule	289,024 69	300,428 73
Borrowed money repaid	1,382,563 44	1,364,642 96
Interest on borrowed money	116,184 73	205,837 12
Insurance and taxes paid for borrowers	25,222 79	33,176 64
Real estate	90,263 16	96,471 40
Miscellaneous	766,636 00	97,203 63
Cash on hand June 30	1,240,051 24	1,583,840 10
Total	\$24,044,859 28	\$24,044,859 28
ASSETS.	1906.	1907.
Cash on hand June 30	\$1,240,051 24	\$1,583,840 10
Loans on mortgage security	28,959,854 56	28,715,642 24
Loans on stock or pass book security	1,364,424 23	1,350,655 81
Loans on other security	998,872 05	1,041,253 17
Furniture and fixtures	31,354 10	28,222 30
Real estate	674,389 64	525,540 62
Sheriff's certificates and judgments	30,801 19	19,145 35
Due for insurance and taxes	43,081 74	42,112 22
Miscellaneous	858,445 16	733,704 02
Total	\$32,201,253 91	\$34,040,117 83

LIABILITIES.	1906.	1907.
Dues and dividends on running stock.....	\$22,781,518 04	\$23,713,631 60
Paid-up and prepaid stock and dividends.....	5,078,635 42	5,141,843 33
Deposits and dividends.....	1,272,865 03	2,089,107 23
Matured stock.....	120,997 44	97,139 89
Fund for contingent losses.....	448,543 86	546,315 35
Undivided profits.....	846,926 75	812,689 48
Borrowed money.....	1,054,949 27	1,142,292 87
Due on loans.....	133,310 71	28,762 08
Miscellaneous.....	463,507 39	468,336 00
Total.....	\$32,201,253 91	\$34,040,117 83
MEMBERSHIP.	1906.	1907.
Investing members.....	58,995	75,242
Borrowing members.....	38,533	42,732
Total.....	97,528	117,974
Authorized capital stock.....	\$189,949,500 00	\$195,790,000 00
Capital stock subscribed and in force.....	64,863,296 76	74,658,148 00

ADAMS COUNTY.

DECATUR LOAN ASSOCIATION OF DECATUR.

ERASTUS FRITZINGER, President.

D. G. M. TRQUT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$397 29	Withdrawals of running stock and dividends	\$2,000 75
Dues on running stock.....	754 00	Borrowed money repaid.....	6 25
Loans on stock or pass book security repaid.....	1,150 00	Cash on hand June 30, 1907.....	16 51
Interest	150 00		
Premium	130 28		
Total	\$2,581 57	Total	\$2,581 57
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$165 51	Dues and dividends on running stock	\$2,521 25
Loans on mortgage security.....	4,350 00	Borrowed money.....	59 35
Total	\$4,515 51	Total	\$4,515 51

Shares of stock in force, 90; shares loaned on, 43½; membership, 16.

GERMAN BUILDING LOAN FUND SAVINGS ASSOCIATION OF DECATUR.

JAMES T. MERRYMAN, President.

F. M. SHIRMEYER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$5,313 45	Withdrawals of running stock and dividends	\$5,003 90
Dues on running stock.....	4,578 68	Matured stock.....	12,800 00
Loans on mortgage security repaid	13,375 00	Expenses, as per schedule.....	75 53
Interest	2,237 33	Interest on borrowed money and withdrawals	1,574 23
Premium	1,574 70	Insurance and taxes paid for borrowers	33 23
Fines	1 05	Real estate.....	1 56
Real estate	2,150 00	Cash on hand June 30, 1907.....	2,316 23
Refunder insurance and taxes.....	6 00		
Rent	229 75		
Total	\$29,465 96	Total	\$29,465 96
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,316 23	Dues and dividends on running stock	\$29,129 00
Loans on mortgage security.....	26,800 00	Undivided profits.....	5,467 36
Furniture and fixtures.....	60 00	Due on loans.....	39 71
Real estate.....	3,411 36	Expense fund.....	25 35
Due for insurance and taxes.....	33 23	Advance payments.....	100 00
Delinquent list.....	2,443 35		
Total	\$35,064 17	Total	\$35,064 17

Shares of stock in force, 530; shares of stock loaned on, 257; membership, 94.

ALLEN COUNTY.

ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

GOTTLIEB HALLER, President.

E. W. COOK, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$23,628 59
Dues on running stock.....	69,468 18
Paid-up and prepaid stock.....	36,681 73
Loans on mortgage security repaid	106,697 60
Loans on stock or pass book security repaid	19,391 92
Interest	23,375 74
Refunder insurance and taxes.....	771 76

Total\$279,015 52

Assets.

Cash on hand June 30, 1907.....	\$33,411 05
Loans on mortgage security.....	307,820 36
Loans on stock or pass book security	25,622 71
Due for insurance and taxes.....	1,534 27
Miscellaneous account	8,274 27

Total\$376,662 66

Shares of stock in force, 6,905; shares loaned on, 3,078; membership, 915.

Disbursements.

Loans on mortgage security.....	\$23,282 24
Loans on stock or pass book security	22,124 06
Withdrawals of running stock and dividends	68,829 01
Withdrawals paid-up and prepaid stock and dividends.....	99,890 78
Withdrawal deposits and dividends	3,309 11
Dividends on paid-up, prepaid stock and dividends.....	17,433 84
Expenses, as per schedule.....	2,282 14
Insurance and taxes paid for borrowers	657 61
Sundry account	2,806 18
Cash on hand June 30, 1907.....	33,411 05

Total\$279,015 52

Liabilities.

Dues and dividends on running stock	\$171,599 61
Paid-up and prepaid stock and dividends	191,245 22
Deposits and dividends.....	12,882 47
Miscellaneous account	1,435 86

Total\$376,662 66

TEUTONIC BUILDING LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

PAUL RICHTER, President.

CARL J. WEBER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$707 69
Dues on running stock.....	20,395 58
Loans on mortgage security repaid	8,960 00
Loans on stock or pass book security repaid	1,150 00
Loans on other security repaid.....	6,650 00
Interest and premium.....	5,069 37
Fines	12 92
Membership fees	119 35
Borrowed money.....	16,000 00
Real estate	1,100 00
Payments on real estate.....	5 14

Total\$60,160 03

Assets.

Cash on hand June 30, 1907.....	\$313 63
Loans on mortgage security.....	54,250 00
Loans on stock or pass book security	1,750 00
Loans on other security.....	13,450 00

Total\$69,763 63

Shares of stock in force, 1,538 $\frac{1}{2}$; shares of stock loaned on, 560; membership, 189.

Disbursements.

Loans on mortgage security.....	\$15,700 00
Loans on stock or pass book security	800 00
Loans on other security.....	3,500 00
Withdrawals of running stock and dividends	11,513 33
Matured stock	14,037 81
Expenses, as per schedule.....	1,065 40
Borrowed money repaid.....	12,600 00
Interest on borrowed money.....	506 44
Real estate	123 42
Cash on hand June 30, 1907.....	313 63

Total\$60,160 03

Liabilities.

Dues and dividends on running stock	\$59,185 75
Undivided profits	577 83
Borrowed money	10,000 00

Total\$69,763 63

ALLEN COUNTY—Continued.

TRI-STATE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.
GEO. W. PIXLEY, President. C. A. WILDING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$101,955 72	Loans on mortgage security.....	\$24,551 35
Dues on running stock.....	221,823 82	Loans on stock or pass book security.....	102,329 25
Paid-up and prepaid stock.....	19,220 00	Withdrawals of running stock and dividends.....	1,165,730 71
Deposits.....	1,022,088 36	Withdrawals paid-up and prepaid stock and dividends.....	155,200 40
Loans on mortgage security repaid.....	329,726 27	Withdrawal deposits and dividends.....	114,291 80
Loans on stock or pass book security repaid.....	102,069 88	Dividends on paid-up, prepaid stock and deposits.....	38,901 61
Interest.....	122,257 48	Expenses, as per schedule.....	10,682 31
Real estate.....	28,266 56	Insurance and taxes paid for borrowers.....	4,190 43
Refunder insurance and taxes.....	3,546 00	Real estate.....	2,700 82
Rent.....	1,020 00	Trust Company.....	73,425 42
Trust Company.....	10,250 00	Cash on hand June 30, 1907.....	308,900 73
Total.....	\$1,962,224 09	Total.....	\$1,962,224 09

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$308,980 73	Dues and dividends on running stock.....	\$801,636 33
Loans on mortgage security.....	1,171,934 98	Paid-up and prepaid stock and dividends.....	255,905 06
Loans on stock or pass book security.....	191,674 92	Deposits and dividends.....	934,732 82
Due for insurance and taxes.....	10,065 32	Fund for contingent losses.....	85,687 21
Due from Trust Company.....	421,649 23	Undivided profits.....	16,333 64
Total.....	\$2,104,305 18	Total.....	\$2,104,305 18
Shares of stock in force, 20,997		shares of stock loaned on, 11,717.	

BARTHOLOMEW COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF COLUMBUS.
JOHN Q. DAVIDSON, President. JOHN STOBO, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$11,840 91	Loans on mortgage security.....	\$30,025 00
Dues on running stock.....	50,318 62	Loans on stock or pass book security.....	3,360 00
Loans on mortgage security repaid.....	26,672 49	Withdrawals of running stock and dividends.....	61,250 20
Loans on stock or pass book security repaid.....	1,530 00	Expenses, as per schedule.....	1,437 46
Interest.....	9,440 40	Assessments (Ins.).....	115 98
Membership fees.....	197 00	Profit and loss.....	27 00
Transfer fee.....	50	Furniture and fixtures.....	256 25
Rents from real estate.....	72 00	Cash on hand June 30, 1907.....	3,762 00
Rec. principal mortgage (old Ins.).....	61 95		
Assessments paid.....	31 10		
Total.....	\$100,164 97	Total.....	\$100,164 97

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,762 60	Dues and dividends on running stock.....	\$151,662 36
Loans on mortgage security.....	154,529 38	Undivided profits.....	308 30
Loans on stock or pass book security.....	2,615 00		
Furniture and fixtures.....	383 75		
Real estate.....	680 43		
Total.....	\$161,971 16	Total.....	\$161,971 16
Shares of stock in force, 2,146; shares of stock loaned on, 845; membership, 603.			

BARTHOLOMEW COUNTY—Continued.

HOPE BUILDING, SAVING AND LOAN ASSOCIATION OF HOPE.

W. H. AIKIN, President.

L. O. MILLER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,692 15
Dues on running stock.....	26,787 62
Loans on mortgage security repaid	11,204 08
Interest	4,196 66
Fines	99 41
Membership fees	77 00
Total	\$39,036 92

Disbursements.

Loans on mortgage security.....	\$18,200 00
Matured stock	20,265 79
Expenses, as per schedule.....	196 53
Cash on hand June 30, 1907.....	375 55
Total	\$39,036 92

Assets.

Cash on hand June 30, 1907.....	\$375 55
Loans on mortgage security.....	51,931 00
Loans on stock or pass book security	1,714 00
Total	\$54,020 55

Liabilities.

Dues and dividends on running stock	\$53,943 74
Undivided profits	71 81
Total	\$54,020 55

Shares of stock in force, 1,251; shares of stock loaned on, 536; membership, 236.

BENTON COUNTY.

OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

O. B. WILKIN, President.

W. H. HARMAN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,158 95
Dues on running stock.....	4,878 15
Loans on mortgage security repaid	2,525 00
Interest and premium.....	2,040 11
Fines	40 25
Membership fees	28 75
Real estate	25,000 00
Total	\$13,171 21

Disbursements.

Loans on mortgage security.....	\$5,550 00
Loans on stock or pass book security	450 00
Withdrawals of running stock and dividends	370 59
Withdrawal deposits and dividends	3,200 00
Dividends on paid-up, prepaid stock and deposits	111 43
Expenses, as per schedule.....	2,000 00
Borrowed money repaid.....	354 65
Insurance and taxes paid for borrowers	675 36
Insurance	7 20
Cash on hand June 30, 1907.....	452 01
Total	\$13,171 21

Assets.

Cash on hand June 30, 1907.....	\$452 01
Loans on mortgage security.....	27,025 00
Loans on stock or pass book security	450 00
Real estate	675 36
Due for insurance and taxes.....	15 35
Total	\$28,617 72

Liabilities.

Dues and dividends on running stock	\$21,519 60
Undivided profits	98 12
Borrowed money	7,000 00
Total	\$28,617 72

Shares of stock in force, 615; shares of stock loaned on, 2704; membership, 93.

BOONE COUNTY.

CITIZENS MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEORGE LYSTER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,944 71	Loans on mortgage security.....	\$350 00
Dues on running stock.....	4,961 00	Loans on stock or pass book security	800 00
Loans on mortgage security repaid	900 00	Withdrawals of running stock and dividends	2,565 00
Loans on stock or pass book security repaid	925 00	Expenses, as per schedule	540 00
Loans on other security repaid...	640 00	Borrowed money repaid.....	4,107 50
Interest	1,019 55	Interest on borrowed money.....	665 00
Premium	679 70	Interest on withdrawals.....	174 54
Fines	70	Paid-up certificates refunded.....	2,100 00
Transfer fees	1 25	Interest on borrowed money.....	120 00
Borrowed money	983 26	Cash on hand June 30, 1907.....	327 50
Interest on stock loans paid.....	34 64		
Interest on straight mortgage loans	45 12		
Secretary overpaid June 30, 1907..	7 06		
Total	\$12,141 98	Total	\$12,141 98

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$327 50	Dues and dividends on running stock	\$12,375 50
Loans on mortgage security.....	19,650 00	Paid-up and prepaid stock and dividends	600 00
Loans on stock or pass book security	215 48	Undivided profits	1,110 00
		Borrowed money	6,500 00
		Due secretary	7 06
Total	\$21,385 03	Total	\$21,385 03

Shares of stock in force, 351; shares of stock loaned on, 131; membership, 102.

HOME BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION OF JAMESTOWN.

S. F. CLINE, President.

E. C. WEAVER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$124 86	Loans on mortgage security.....	\$3,750 00
Dues on running stock.....	1,259 73	Withdrawals of running stock and dividends	965 00
Loans on mortgage security repaid	1,702 93	Expenses, as per schedule.....	25 00
Loans on stock or pass book security repaid	775 00	Cash on hand June 30, 1907.....	1,470 51
Interest	518 47		
Membership fees	11 50		
Borrowed money	1,800 00		
Total	\$6,192 48	Total	\$6,192 48
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,470 51	Dues and dividends on running stock	\$7,124 51
Loans on mortgage security.....	7,295 00	Borrowed money	1,800 00
Loans on stock or pass book security	229 00		
Total	\$8,994 51	Total	\$8,994 51

Shares of stock in force, 208; shares of stock loaned on, 80; membership, 33.

BOONE COUNTY—Continued.

INVESTORS SAVINGS AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1907.

Receipts.

Dues on running stock, installment	\$7,207 00
Loans on stock or pass book security repaid	115 00
Interest	655 35
Premium	436 90
Fines	5 80
Membership fees	6 50
Borrowed money	18,090 19
Interest on stock repaid	78

Total \$26,517 52

Assets.

Cash on hand June 30, 1907	\$377 45
Loans on mortgage security	21,150 00
Loans on stock or pass book security	781 00
Real estate	132 50
In hands of secretary	27 40

Total \$23,068 35

Disbursements.

Loans on mortgage security	\$21,150 00
Loans on stock or pass book security	896 00
Withdrawals of running stock and dividends	78 00
Expenses, as per schedule	597 85
Borrowed money repaid	2,323 97
Interest on borrowed money	287 74
Insurance and taxes paid for borrowers	46 61
Miscellaneous	160 90
Cash on hand June 30, 1907	977 45

Total \$26,517 52

Liabilities.

Dues and dividends on running stock	\$7,082 39
Undivided profits	219 74
Borrowed money	15,766 22

Total \$23,068 35

Shares of stock in force, 554; shares of stock loaned on, 141; membership, 152.

THORNTOWN BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION.

ALBERT L. GRIFFIN, President.

GEORGE LYSTER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906	\$509 04
Dues on running stock	2,986 00
Loans on mortgage security repaid	2,250 00
Loans on stock or pass book security repaid	1,075 00
Interest	639 90
Premium	466 60
Fines	9 85
Miscellaneous	183 76

Total \$8,490 25

Assets.

Cash on hand June 30, 1907	\$388 15
Loans on mortgage security	12,300 00
Loans on stock or pass book security	768 00
Loans on personal security	2,215 00

Total \$16,179 40

Disbursements.

Loans on mortgage security	\$150 00
Loans on stock or pass book security	686 00
Loans on other security	215 00
Withdrawals of running stock and dividends	2,018 00
Expenses, as per schedule	535 65
Borrowed money repaid	1,760 33
Interest on borrowed money	82 44
Loans on personal security	2,265 00
Interest on withdrawals	279 68
Secretary overpaid	101 00
Cash on hand June 30, 1907	838 15

Total \$8,490 25

Liabilities.

Dues and dividends on running stock	\$14,180 75
Undivided profits	1,989 20
Due secretary	9 45

Total \$16,179 40

Shares of stock in force, 128; shares of stock loaned on, 82; membership, 52.

BOONE COUNTY—Continued.

ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF ZIONSVILLE.

JAMES N. HARMON, President.

RAPHAEL P. BUNDY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$176 60	Loans on mortgage security.....	\$2,500 00
Dues on running stock.....	1,039 00	Withdrawals of running stock and dividends	177 45
Loans on mortgage security repaid	2,757 58	Withdrawals paid-up and prepaid stock and dividends.....	749 05
Interest	490 50	Matured stock	399 07
Premium	392 45	Dividends on paid-up, prepaid stock and deposits.....	32 19
Fines	6 70	Expenses, as per schedule.....	237 27
		Cash on hand June 30, 1907.....	167 36
Total	\$4,862 83	Total	\$4,862 83
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$167 98	Dues and dividends on running stock	\$5,052 04
Loans on mortgage security.....	5,216 68	Paid-up and prepaid stock and dividends	400 00
Furniture and fixtures.....	73 83	Undivided profits	60 71
Del. interest and principal.....	56 50	Due on loans.....	4 09
Miscellaneous	1 85		
Total	\$5,516 84	Total	\$5,516 84

Shares of stock in force, 207; shares of stock loaned on, 84; membership, 58.

CARROLL COUNTY.

PEOPLES BUILDING AND LOAN ASSOCIATION OF DELPHI.

M. M. MURPHY, President.

JOHN H. CARTWRIGHT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,110 66	Loans on mortgage security.....	\$7,700 00
Dues on running stock.....	6,471 45	Loans on stock or pass book security	590 00
Paid-up and prepaid stock.....	200 00	Withdrawals of running stock and dividends	864 54
Deposits	1,167 14	Dividends on paid-up, prepaid stock and deposits.....	11 00
Loans on mortgage security repaid	532 72	Expenses, as per schedule.....	113 65
Loans on stock or pass book security repaid	255 00	Borrowed money repaid.....	1,200 00
Interest	704 06	Interest on borrowed money.....	34 92
Fines	13 67	Cash on hand June 30, 1907.....	551 08
Membership fees	10 50		
Borrowed money	1,200 00	Total	\$11,065 20
Total	\$11,065 20		
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$551 08	Dues and dividends on running stock	\$10,025 57
Loans on mortgage security.....	11,250 00	Paid-up and prepaid stock and dividends	400 00
Loans on stock or pass book security	570 00	Deposits and dividends.....	1,578 34
		Undivided profits	367 17
Total	\$12,371 08	Total	\$12,371 08

Shares of stock in force, 613; shares of stock loaned on, 112; membership, 117.

CASS COUNTY.

NATIONAL LOAN AND SAVINGS ASSOCIATION OF INDIANA OF LOGANSFORT.

(In Liquidation.)

J. B. WINTERS, Acting President.

C. G. DODGE, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$3,539 20
Loans on mortgage security repaid	23,685 93
Loans on stock or pass book security repaid	200 00
Real estate	10,010 58
Furniture and fixtures.....	125 00
Undivided profits	42 59
Total	\$37,653 30

Disbursements.

Dividends on paid-up, prepaid stock and deposits.....	\$3,013 44
Expenses, as per schedule.....	973 36
Depreciation of assets during liquidation	33,666 50
Total	\$37,653 30

CLARK COUNTY.

FALLS CITY SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

THOMAS W. PERRY, President.

JAMES H. BEARD, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,607 20
Dues on running stock.....	8,072 50
Loans on stock or pass book security repaid	2,943 43
Interest	1,351 94
Real estate	6,915 00
Refunder insurance and taxes.....	200 50
Miscellaneous	2 00
Total	\$21,592 57

Disbursements.

Loans on mortgage security.....	\$6,748 00
Withdrawals of running stock and dividends	7,364 49
Withdrawals paid-up, prepaid stock and deposits.....	988 50
Expenses, as per schedule.....	839 75
Cash on hand June 30, 1907.....	1,451 83
Total	\$21,592 57

Assets.

Cash on hand June 30, 1907.....	\$1,451 83
Loans on mortgage security.....	37,803 00
Furniture and fixtures.....	400 00
Real estate	6,915 00
Due for insurance and taxes.....	301 02
Miscellaneous	2 00
Total	\$46,872 85

Liabilities.

Dues and dividends on running stock	\$23,282 85
Paid-up and prepaid stock and dividends	16,675 00
Undivided profits	6,915 00
Total	\$46,872 85

Shares of stock in force, 2,923; shares of stock loaned on, 386; membership, 294.

CLARK COUNTY—Continued.

GERMAN SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE

CONRAD EBERTS, President.

GEORGE PFAU, JR., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,221 54	Loans on mortgage security.....	\$17,375 00
Dues on running stock.....	23,158 02	Loans on stock or pass book security.....	7,120 00
Loans on mortgage security repaid	18,010 00	Withdrawals of running stock and dividends.....	18,680 22
Loans on stock or pass book security repaid.....	4,050 00	Expenses, as per schedule.....	1,970 79
Interest.....	8,928 01	Borrowed money repaid and certified indebtedness.....	18,700 00
Fines.....	43 28	Interest on borrowed money.....	5,623 41
Borrowed money and certified indebtedness.....	13,400 00	Insurance and taxes paid for borrowers.....	202 30
Real estate.....	1,518 40	Real estate.....	211 21
Refunder insurance and taxes.....	148 41	Rent account—Insurance—Taxes, etc.....	654 00
Rent.....	917 63	Cash on hand June 30, 1907.....	2,842 56
Total.....	\$73,895 29	Total.....	\$73,895 29

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,842 56	Dues and dividends on running stock.....	\$72,695 00
Loans on mortgage security.....	139,720 06	Fund for contingent losses.....	2,900 00
Loans on stock or pass book security.....	6,911 59	Undivided profits.....	5,681 47
Furniture and fixtures.....	100 00	Borrowed money, 6 per cent., certificate of indebtedness.....	8,050 00
Real estate.....	10,752 37	Rent account.....	1,005 53
Due for insurance and taxes.....	199 99	Interest account—6 per cent. certificate of indebtedness.....	1,652 50
Interest delinquent.....	4,419 62	Total.....	\$164,946 19
Total.....	\$164,946 19	Total.....	\$164,946 19

Shares of stock in force, 2,728; shares of stock loaned on, 1,467; membership, 494.

MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF JEFFERSONVILLE.

ALLEN A. SWARTZ, President.

HERMAN PREFER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,284 17	Loans on mortgage security.....	\$16,835 00
Dues on running stock.....	22,191 97	Withdrawals of running stock and dividends.....	21,643 43
Deposits.....	650 00	Withdrawal deposits and dividends.....	2,357 41
Loans on mortgage security repaid	13,095 03	Expenses, as per schedule.....	1,256 10
Interest.....	5,226 72	Borrowed money repaid.....	2,000 00
Borrowed money.....	199 70	Interest on borrowed money.....	428 32
Real estate.....	5,250 00	Insurance and taxes paid for borrowers.....	676 64
Refunder insurance and taxes.....	200 00	Real estate.....	650 00
Overdraft.....	152 62	Sewer assessment.....	11 32
Sewer assessment.....	5 33	Loan fees.....	119 70
Total.....	\$49,255 54	Cash on hand June 30, 1907.....	3,197 02
Total.....	\$49,255 54	Total.....	\$49,255 54

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,197 02	Dues and dividends on running stock.....	\$37,345 55
Loans on mortgage security.....	64,027 00	Deposits and dividends.....	19,950 00
Furniture and fixtures.....	150 00	Fund for contingent losses.....	2,680 32
Real estate.....	7,300 00	Undivided profits.....	2,812 15
Dues for insurance and taxes.....	1,430 00	Borrowed money.....	6,750 00
Interest.....	125 71	Due on loans.....	6,510 61
Total.....	\$76,230 23	Total.....	\$76,230 23

Shares of stock in force, 3,018; shares of stock loaned on, 781; membership, 431.

CLARK COUNTY—Continued.

SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION OF
SELLERSBURG.

G. C. M. GRASTON, President.

A. C. CRIM, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$63 61	Loans on mortgage security.....	\$1,150 00
Dues on running stock.....	1,889 10	Withdrawals of running stock and	
Interest	134 65	dividends	586 38
Borrowed money	65 00	Matured stock.....	300 00
		Expenses, as per schedule.....	70 00
		Interest on borrowed money.....	52 00
Total	\$2,152 36	Total	\$2,152 36
Assets.		Liabilities.	
Loans on mortgage security.....	\$3,155 00	Dues and dividends on running	
		stock	\$7,009 45
		Matured stock	500 00
		Undivided profits	190 55
		Borrowed money	455 00
Total	\$3,155 00	Total	\$3,155 00

Shares of stock in force, 154; shares of stock loaned on, 51½; membership, 28.

UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

ELI M. LINDLEY, President.

G. A. DUNHAM, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,555 21	Loans on mortgage security.....	\$3,527 90
Dues on running stock.....	1,515 10	Withdrawals of running stock and	
Paid-up and prepaid stock.....	2,502 00	dividends	2,560 44
Loans on mortgage security repaid	13,046 61	Withdrawals paid-up and prepaid	
Interest	3,537 26	stock and dividends.....	4,540 00
Real estate	5,730 00	Dividends on paid-up, prepaid	
Refunder insurance and taxes....	27 90	stock and deposits.....	1,124 89
Loss fund	235 07	Expenses, as per schedule.....	692 95
Rent	296 25	Borrowed money repaid.....	3,750 00
Attorney's fees	117 00	Interest on borrowed money.....	802 01
Transferred from loss fund.....	118 96	Real estate	8,413 08
Transferred from rent fund.....	286 25	Bonds reduced	900 00
		Paid out of loss fund.....	240 45
		Paid out of rent fund.....	296 25
		Taxes and insurance.....	794 49
		Repairs on property.....	568 68
		Attorney fees	17 00
		Cash on hand June 30, 1907.....	1,797 52
Total	\$30,026 61	Total	\$30,026 61
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,797 52	Paid-up and prepaid stock and	
Loans on mortgage security.....	21,047 33	dividends	\$17,404 00
Real estate	4,575 99	Deposits and dividends.....	4,138 90
Due for insurance and taxes.....	549 02	Undivided profits	123 48
		Borrowed money	5,100 00
		Bonds	1,100 00
		Attorney fees	108 50
Total	\$27,969 86	Total	\$27,969 86

Shares of stock in force, 175; membership, 51.

CLAY COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF BRAZIL.

NOAH T. KEASEY, President.

IGNATIUS JARBOE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,908 46	Loans on mortgage security.....	\$73,479 00
Dues on running stock.....	108,853 51	Loans on stock or pass book security.....	20,339 00
Deposits.....	2,628 00	Withdrawals of running stock and dividends.....	14,006 53
Loans on mortgage security repaid.....	57,261 52	Withdrawal deposits and dividends.....	4,930 40
Loans on stock or pass book security repaid.....	12,394 46	Matured stock.....	71,750 00
Interest and premium.....	30,671 91	Dividends on paid-up, prepaid stock and deposits.....	304 80
Membership fees.....	947 00	Expenses, as per schedule.....	3,463 05
Loan fees.....	543 15	Real estate.....	10,560 00
Real estate.....	3,304 21	Accounts.....	33,372 74
Accounts.....	25,392 33	Discount.....	9,712 00
Transfer fees.....	20 00	Cash on hand June 30, 1907.....	9,459 46
Street bonds.....	1,280 51		
Total	\$251,206 06	Total	\$251,206 06

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$9,459 46	Dues and dividends on running stock, and paid-up and prepaid stock and dividends.....	\$368,924 25
Loans on mortgage security.....	270,726 09	Deposits and dividends.....	4,582 00
Loans on stock or pass book security.....	25,624 22	Fund for contingent losses—Undivided profits.....	10,566 81
Real estate.....	29,999 51	Deposit—Interest.....	205 11
Sheriff's certificate and judgments.....	1,787 33		
Discount.....	20,937 20		
Street bonds.....	6,434 71		
Other bonds.....	20,000 00		
Total	\$384,968 52	Total	\$384,968 52

Shares of stock in force, 7,626; shares of stock loaned on, 3,033; membership, 967.

CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$26,212 42	Loans on mortgage security.....	\$33,930 00
Dues on running stock.....	12,162 35	Withdrawals of running stock and dividends.....	20,664 59
Loans on mortgage security repaid.....	34,385 15	Withdrawals, paid-up stock.....	5,960 00
Interest.....	9,171 01	Dividends on paid-up stock.....	34 70
Membership fees.....	112 00	Expenses, as per schedule.....	30,975 56
Refunder insurance and taxes.....	1,155 87	Insurance and taxes paid for borrowers.....	651 51
Pass books.....	17 75	Cash on hand June 30, 1907.....	19,718 47
Total	\$83,216 55	Total	\$83,216 55

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$19,718 47	Dues and dividends on running stock.....	\$116,876 06
Loans on mortgage security.....	111,992 29	Paid-up and prepaid stock and dividends.....	2,140 00
		Deposits and dividends.....	3,781 05
		Fund for contingent losses.....	8,896 51
		Insurance and taxes.....	17 12
Total	\$131,710 76	Total	\$131,710 76

Shares of stock in force, 3,615; shares of stock loaned on, 1,435; membership, 418.

CLAY COUNTY—Continued.

CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President.

W. H. BUBB, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,177 92
Dues on running stock.....	12,375 40
Paid-up and prepaid stock.....	11,250 00
Loans on mortgage security repaid	7,300 00
Loans on stock or pass book security repaid	825 00
Interest	5,125 00
Transfer fee ..	191 50
Borrowed money ..	2,000 00
Refunder insurance and taxes....	19 48
Total	\$40,264 30

Assets.

Cash on hand June 30, 1907.....	\$3,465 02
Loans on mortgage security.....	63,400 00
Loans on stock or pass book security	1,500 00
Furniture and fixtures.....	79 50
Due for insurance and taxes.....	180 44
Total	\$68,624 96

Disbursements.

Loans on mortgage security.....	\$21,000 00
Loans on stock or pass book security	13 00
Withdrawals of running stock and dividends	1,572 77
Withdrawals paid-up and prepaid stock and dividends.....	3,800 00
Matured stock	4,510 39
Dividends on paid-up, prepaid stock and deposits.....	1,394 75
Expenses, as per schedule.....	824 90
Borrowed money repaid.....	2,000 00
Interest on borrowed money.....	31 65
Insurance and taxes paid for borrowers	173 32
Transfer fees	191 50
Cash on hand June 30, 1907.....	3,465 02
Total	\$40,264 30

Liabilities.

Dues and dividends on running stock	\$40,154 38
Paid-up and prepaid stock and dividends	27,350 00
Undivided profits	205 72
Borrowed money	914 86

Total \$68,624 96

Shares of stock in force, 1,429½; shares of stock loaned on, 634; membership, 213.

CLINTON COUNTY.

CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

W. P. SIDENELL, President.

C. G. GUENTHER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,938 77	Loans on mortgage security.....	\$2,300 00
Dues on running stock.....	6,004 60	Loans on stock or pass book security	100 00
Loans on mortgage security repaid	2,900 00	Withdrawals of running stock and dividends	1,257 57
Loans on stock or pass book security repaid	400 00	Matured stock	4,200 00
Interest	1,338 79	Expenses, as per schedule.....	322 30
Premium	276 00	Borrowed money repaid.....	100 00
Fines	16 70	Interest on borrowed money.....	1 17
Membership fees	9 30	Rebate on premiums.....	130 50
Borrowed money	100 00	Dues credited on loans repaid.....	255 30
Pass books	2 00	Interest on dues credited on loans repaid	35 30
Transfer fees	1 00	Interest on matured stock.....	100 50
		Cash on hand June 30, 1907.....	2,512 57
Total	\$12,987 16	Total	\$12,987 16
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,513 67	Dues and dividends on running stock	\$22,136 30
Loans on mortgage security.....	23,900 00	Undivided profits	4,500 77
Loans on stock or pass book security	350 00		
Furniture and fixtures.....	30 00		
Total	\$27,793 67	Total	\$27,793 67

Shares of stock in force, 750; shares of stock loaned on, 239; membership, 78.

COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

R. T. SHIRLEY, President.

FRANK B. COYNER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$40 07	Loans on mortgage security.....	\$1,550 00
Dues on running stock.....	4,176 30	Withdrawals of running stock and dividends	1,535 00
Loans on mortgage security repaid	2,075 00	Expenses, as per schedule.....	100 00
Loans on stock or pass book security repaid	60 00	Borrowed money repaid.....	5,174 00
Interest	1,701 67	Interest on borrowed money.....	267 50
Fines	26 88	Release of mortgage.....	6 00
Membership fees	1 25	Cash on hand June 30, 1907.....	9 50
Borrowed money	640 00		
Release of mortgage.....	3 00		
Total	\$3,724 27	Total	\$3,724 27
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$9 50	Dues and dividends on running stock	\$16,302 57
Loans on mortgage security.....	20,747 11	Undivided profits	2,367 25
		Borrowed money	1,300 00
		Miscellaneous	65 00
Total	\$20,756 61	Total	\$20,756 61

Shares of stock in force, 204; shares of stock loaned on, 123; membership, 91.

DAVIESS COUNTY.

INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

H. T. TRUEBLOOD, President.

H. M. AIKMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$184 69	Loans on mortgage security.....	\$217,845 96
Dues on running stock.....	173,617 83	Withdrawals of running stock and dividends	47,996 47
Loans on mortgage security repaid	77,055 96	Expenses, as per schedule.....	3,258 33
Interest	23,444 32	Interest on shares withdrawn.....	5,356 50
Premium, fines, forfeitures, membership fees and loan fees.....	1,957 29	Insurance and paid for borrowers	6 60
Tax certificate	203 12	Tax certificates	263 58
		Cash on hand June 30, 1907.....	1,237 77
Total	\$276,463 21	Total	\$276,463 21
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,237 77	Dues and dividends on running stock	\$125,622 36
Loans on mortgage security.....	140,790 00	Fund for contingent losses.....	184 69
Due for insurance and taxes.....	6 60	Undivided profits	16,287 78
Tax certificates	60 46		
Total	\$142,094 83	Total	\$142,094 83

Shares of stock in force, 3,922; shares of stock loaned on, 1,407; membership, 3,922.

MONTGOMERY AND FARMERS BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

D. LAW WEIMER, President.

W. E. BELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$660 18	Loans on mortgage security.....	\$5,800 00
Dues on running stock.....	7,539 55	Loans on stock or pass book security	700 00
Loans on mortgage security repaid	2,800 00	Withdrawals of running stock and dividends	2,945 59
Interest	139 52	Matured stock	2,700 00
Premium	1,062 60	Expenses, as per schedule.....	154 08
Fines	241 50	Insurance and taxes paid for borrowers	27 74
Membership fees	45 05	Real estate	300 00
Real estate	37 75	Refunded	29 25
Judgment collected	49 00	Interest and repairs.....	26 30
	260 61	Cash on hand June 30, 1907.....	712 70
Total	\$12,836 66	Total	\$12,836 66
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$712 70	Dues and dividends on running stock	\$16,251 27
Loans on mortgage security.....	13,100 00	Undivided profits	3,720 43
Loans on stock or pass book security	4,400 00		
Furniture and fixtures.....	13 00		
Real estate	1,746 00		
Total	\$19,971 70	Total	\$19,971 70

Shares of stock in force, 466; shares of stock loaned on, 190; membership, 131.

DAVIESS COUNTY—Continued.

UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

NATHANIEL H. JEPSON, President.

WILLIAM HEFFERMAN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$936 90
Dues on running stock.....	94,700 32
Loans on mortgage security repaid	40,193 92
Loans on stock or pass book security repaid	3,362 00
Interest	18,621 83
Premium	2,405 04
Fines	199 88
Membership fees	671 50
Transfer fees	44 25
Borrowed money	3,300 00
Refunder insurance and taxes....	171 70

Total\$164,607 34

Assets.

Cash on hand June 30, 1907.....	\$195 58
Loans on mortgage security.....	280,629 62
Loans on stock or pass book security	2,950 00
Real estate, advance on maturing stock	5,545 00
Due for insurance and taxes.....	27 16
Dues, interest, premium and fines uncollected	3,715 68

Total\$294,362 55

Disbursements.

Loans on mortgage security.....	\$108,328 54
Loans on stock or pass book security	3,890 00
Withdrawals of running stock and dividends	15,557 31
Matured stock	26,465 00
Expenses, as per schedule.....	1,430 09
Interest on borrowed money.....	38 94
Insurance and taxes paid for borrowers	141 89
Interest and premium paid or returned on withdrawals of running stock	1,635 40
Interest paid or dues adv. six months or more.....	1,379 59
Adv. on maturing stock.....	5,545 00
Cash on hand June 30, 1907.....	195 58

Total\$164,607 34

Liabilities.

Dues and dividends on running stock	\$219,783 75
Fund for contingent losses.....	220 50
Undivided profits	40,877 57
Borrowed money	3,300 00
Dues, interest and premium paid in advance	30,180 43

Total\$294,362 55

Shares of stock in force, 8,222; shares of stock loaned on, 2,988; membership, 895.

DEARBORN COUNTY.

DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF
LAWRENCEBURG.

HENRY HODELL, President.

HARRY H. SIMS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30 1906.....	\$7,291 66	Loans on mortgage security.....	\$40,330 00
Dues on running stock.....	59,044 75	Loans on stock or pass book security	825 00
Loans on mortgage security repaid	42,510 00	Withdrawals of running stock and dividends	68,507 36
Loans on stock or pass book security repaid	1,305 00	Expenses, as per schedule.....	952 85
Interest	11,655 34	Borrowed money repaid.....	3,410 00
Premium	115 62	Interest on borrowed money.....	252 26
Fines	48 50	Insurance and taxes paid for borrowers	125 30
Membership fees	179 25	Cash short	53 30
Borrowed money	3,410 00	Premium on bonds.....	152 68
Refunder insurance and taxes.....	94 92	Bonds	10,105 00
Cash overdraft	16 61	Initiation refunded	6 25
Bonds	4,500 00	Cash on hand June 30, 1907.....	5,453 26
Dividend reverted	1 61		
Total	\$130,173 26	Total	\$130,173 26
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,453 26	Dues and dividends on running stock	\$186,253 95
Loans on mortgage security.....	157,780 00	Undivided profits	889 82
Loans on stock or pass book security	1,510 00	Reserve fund	5,000 00
Due for insurance and taxes.....	103 51		
Bonds	27,277 00		
Total	\$192,123 77	Total	\$192,123 77

Shares of stock in force, 4,746; shares of stock loaned on, 788 4-5; membership, 665.

GERMAN PERPETUAL BUILDING ASSOCIATION, LAWRENCEBURG.

PETER ENDRESS, President.

JULIUS SCHNEIDER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,377 62	Loans on mortgage security.....	\$28,290 00
Dues on running stock.....	51,913 13	Loans on stock or pass book security	1,911 39
Loans on mortgage security repaid	24,390 00	Withdrawals of running stock and dividends	53,037 36
Loans on stock or pass book security repaid	1,860 00	Matured stock	20,213 00
Interest	6,649 27	Expenses, as per schedule.....	802 45
Premium	24 42	Borrowed money repaid.....	3,000 00
Fines	28 85	Interest on borrowed money.....	21 17
Membership fees	151 50	Insurance and taxes paid for borrowers	26 82
Loan fees	50	Premium on bonds.....	291 42
Borrowed money	3,000 00	Accrued interest on bonds.....	284 45
Real estate	17,000 00	Cash short	30
Refunder insurance and taxes.....	7 79	Cash on hand June 30, 1907.....	5,460 27
Interest on bonds.....	1,236 25		
Interest on refunder.....	1 40		
Premium bonds	697 90		
Total	\$113,338 63	Total	\$113,338 63
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,460 27	Dues and dividends on running stock	\$131,510 74
Loans on mortgage security.....	100,025 00	Surplus	617 28
Loans on stock or pass book security	3,069 39		
Sheriff's certificates and judgments	54 35		
Bonds	23,213 00		
Bond premium account.....	279 01		
Total	\$132,128 02	Total	\$132,128 02

Shares of stock in force, 4,164; shares of stock loaned on, 500; membership, 570.

DEARBORN COUNTY—Continued.

MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL.

S. J. HOUSTON, President.

CHARLES SCHABEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,055 78	Loans on mortgage security.....	\$12,15 00
Dues on running stock.....	7,742 07	Loans on stock or pass book security.....	272 00
Loans on mortgage security repaid.....	9,853 00	Loans on other security.....	1,440 00
Loans on stock or pass book security repaid.....	447 00	Withdrawals of running stock and dividends.....	4,938 42
Loans on other security repaid.....	1,438 06	Matured stock.....	4,000 00
Fines.....	14 06	Expenses, as per schedule.....	175 20
Membership fees.....	62 00	Borrowed money repaid.....	1,850 00
Borrowed money.....	4,475 00	Interest on borrowed money.....	77 08
Books.....	1 50	Interest overpaid.....	24 25
		Cash on hand June 30, 1907.....	585 80
Total	\$26,543 45	Total	\$26,543 45

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$585 80	Dues and dividends on running stock.....	\$22,002 79
Loans on mortgage security.....	24,620 00	Undivided profits.....	551 60
Loans on stock and pass book security.....	100 00	Borrowed money.....	2,625 00
Loans on other security.....	1,945 00	Notes.....	621 21
Furniture and fixtures.....	40 25		
Total	\$27,291 05	Total	\$27,291 05

Shares of stock in force, 717; shares of stock loaned on, 214; membership, 165.

PEOPLES BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMUTTE, President.

FRED BEINKAMPEN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$797 22	Loans on mortgage security.....	\$78,014 56
Dues on running stock.....	138,408 78	Loans on stock or pass book security.....	425 00
Paid-up and prepaid stock.....	55,450 00	Withdrawals of running stock and dividends.....	157,043 75
Loans on mortgage security repaid.....	43,552 00	Withdrawals paid-up and prepaid stock and dividends.....	3,060 00
Loans on stock or pass book security repaid.....	640 00	Expenses, as per schedule.....	1,444 63
Loans on other security repaid.....	100 00	Borrowed money repaid.....	2,000 00
Interest.....	15,822 99	Interest on borrowed money.....	150 21
Premium.....	84 29	Real estate.....	37 86
Fines.....	55 62	Bonds.....	6,150 00
Membership fees.....	641 21	Cash on hand June 30, 1907.....	8,536 19
Real estate.....	1,341 50		
Sundries.....	11 19		
Miscellaneous.....	16 75		
Total	\$256,921 55	Total	\$256,921 55

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$8,596 19	Dues and dividends on running stock.....	\$255,901 32
Loans on mortgage security.....	303,514 24	Paid-up and prepaid stock and dividends.....	57,312 18
Loans on stock or pass book security.....	160 00	Fund for contingent losses.....	6,300 00
Real estate.....	1,358 14	Undivided profits.....	359 07
Bonds.....	6,150 00		
Total	\$319,778 57	Total	\$319,778 57

Shares of stock in force, 5,154½; shares of stock loaned on, 1,673½; membership, 1,404.

DEARBORN COUNTY—Continued.

PROGRESS BUILDING AND SAVINGS ASSOCIATION OF DILLSBORO.

EDWARD KUHN, President.

W. C. D. STEVENSON, Secretary.

Condition June 30, 1907.

Receipts.**Disbursements.**

Cash on hand June 30, 1906.....	\$706 54
Dues on running stock.....	2,193 50
Loans on mortgage security repaid	1,125 00
Loans on stock or pass book security repaid	2,648 51
Interest	809 46
Borrowed money	1,800 00

Loans on mortgage security.....	\$6,485 00
Loans on stock or pass book security	3,070 00
Loans on other security.....	75 00
Withdrawals of running stock and dividends	449 69
Expenses, as per schedule.....	142 75
Borrowed money repaid.....	1,300 00
Interest on borrowed money.....	843 75
Cash on hand June 30, 1907.....	406 82

Total \$9,510 01

Total \$9,510 01

Assets.**Liabilities.**

Cash on hand June 30, 1907.....	\$406 82
Loans on mortgage security.....	13,645 53
Loans on stock or pass book security	671 75
Loans on other security.....	1,522 74

Dues and dividends on running stock	\$8,544 74
Undivided profits	333 82
Borrowed money	7,838 38

Total \$16,246 94

Total \$16,246 94

Shares of stock in force, 166; shares of stock loaned on, 42; membership, 51.

UNION BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION OF AURORA.

W. C. HENRY, President.

J. L. DENNERLINE, Secretary.

Condition June 30, 1907.

Receipts.**Disbursements.**

Cash on hand June 30, 1906.....	\$6,506 03
Dues on running stock.....	45,661 59
Loans on mortgage security repaid	9,375 00
Loans on stock or pass book security repaid	1,046 00
Interest	4,797 43
Premium	397 50
Fines	28 50
Membership fees	197 50
Transfer fee	20 50
Bonds	15,990 00

Loans on mortgage security.....	\$33,150 00
Loans on stock or pass book security	2,665 00
Withdrawals of running stock and dividends	12,067 50
Matured stock	12,804 00
Expenses, as per schedule.....	486 43
Bonds	17,000 00
Interest	57 75
Premium	15 00
Cash on hand June 30, 1907.....	5,764 32

Total \$84,010 06

Total \$84,010 06

Assets.**Liabilities.**

Cash on hand June 30, 1907.....	\$5,764 32
Loans on mortgage security.....	69,075 00
Loans on stock or pass book security	4,290 00
Furniture and fixtures.....	60 00
Real estate	400 00
Bonds	22,000 00

Dues and dividends on running stock	\$100,607 72
Fund for contingent losses.....	39 12
Undivided profits	942 47

Total \$101,589 32

Total \$101,589 32

Shares of stock in force, 1,328; shares of stock loaned on, 347; membership, 285.

DECATUR COUNTY.

GREENSBURG BUILDING AND LOAN ASSOCIATION, GREENSBURG.

U. C. WOODFILL, President.

CHARLES ZOLLER, JR., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,891 36	Loans on mortgage security.....	\$2,15 00
Deposits	41,767 14	Loans on stock or pass book security	4,324 12
Loans on mortgage security repaid	16,605 00	Withdrawal deposits and dividends	24,191 12
Loans on stock or pass book security repaid	300 00	Expenses, as per schedule.....	84 40
Interest	6,137 84	Borrowed money repaid.....	1,500 00
Forfeitures	8 81	Interest on borrowed money.....	9 50
Borrowed money	1,500 00	Insurance and taxes paid for borrowers	19 00
Refunder insurance and taxes.....	19 06	Cash on hand June 30, 1907.....	5,465 23
Total	\$68,229 21	Total	\$68,229 21
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,465 23	Dues and dividends on running stock	\$105,711 99
Loans on mortgage security.....	97,565 00	Undivided profits	2,153 36
Loans on stock or pass book security	4,324 12		
Total	\$107,855 35	Total	\$107,855 35

Shares of stock in force, 2,688; shares of stock loaned on, 976; membership, 432.

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

MARSHALL GROVER, President.

DAVID A. MYERS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$15,956 14	Loans on mortgage security.....	\$12,653 51
Deposits	375 50	Loans on stock or pass book security	885 00
Loans on mortgage security repaid	10,120 00	Withdrawals of running stock and dividends	15,218 77
Loans on stock or pass book security repaid	2,444 00	Withdrawal deposits and dividends	175 50
Interest	4,381 88	Matured stock	3,550 00
Premium	3 25	Expenses, as per schedule.....	489 50
Fines	103 36	Borrowed money repaid.....	2,600 00
Forfeitures	73 34	Interest on borrowed money.....	411 14
Membership fees	60 50	Insurance and taxes paid for borrowers	10 50
Borrowed money	1,750 00	Mortgage satisfaction	2 00
Adjustment of series.....	141 26	Interest returned to borrower.....	41 43
Refunder insurance and taxes.....	66 82	Adjustment of series.....	141 36
Overdraft	1,492 17	Payments erroneously credited.....	122 20
Mortgage satisfaction	3 85	Profit and loss.....	705 93
Expired series	24 06		
Transfers	3 50		
Discounts	7 61		
Total	\$37,007 24	Total	\$37,007 24
Assets.		Liabilities.	
Loans on mortgage security.....	\$60,261 09	Dues and dividends on running stock	\$51,517 29
Loans on stock or pass book security	1,589 00	Deposits and dividends.....	424 00
Furniture and fixtures.....	185 00	Undivided profits	1,191 51
Due for insurance and taxes.....	15 55	Borrowed money	8,724 62
Membership fee	1 50	Mortgage satisfaction	17 95
Expired series	1,315 70	Overdraft	1,492 17
Total	\$63,367 84	Total	\$63,367 84

Shares of stock in force, 595; shares of stock loaned on, 279; membership, 180.

DEKALB COUNTY.

DEKALB BUILDING AND LOAN ASSOCIATION OF GARRETT.

SAMUEL S. TEETERS, President.

M. W. JOHNSTON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,156 29	Loans on mortgage security.....	\$20,200 00
Dues on running stock.....	11,346 90	Withdrawals of running stock and dividends.....	17,150 98
Paid-up and prepaid stock.....	13,000 00	Withdrawals paid-up and prepaid stock and dividends.....	8,000 00
Loans on mortgage security repaid.....	19,775 00	Matured stock.....	8,700 00
Loans on stock or pass book security repaid.....	350 00	Dividends on paid-up, prepaid stock and deposits.....	568 69
Interest.....	7,932 09	Expenses, as per schedule.....	508 45
Fines.....	165 20	Appraiser's fees.....	69 00
Membership fees.....	133 50	Membership fees returned.....	14 00
Loan fees.....	69 00	Cash on hand June 30, 1907.....	\$1,733 86
Transfer fee.....	17 00		
Total	\$56,944 98	Total	\$56,944 98
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,733 86	Dues and dividends on running stock.....	\$44,726 68
Loans on mortgage security.....	69,056 00	Paid-up and prepaid stock and dividends.....	24,900 00
Loans on stock or pass book security.....	370 00	Undivided profits.....	1,529 18
		Appraiser's fees.....	3 00
Total	\$71,158 86	Total	\$71,158 86

Shares of stock in force, 1,492; shares of stock loaned on, 736; membership, 175.

DELAWARE COUNTY.

MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

W. E. HITCHCOCK, President.

WALTER L. DAVIS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$41,566 50	Loans on mortgage security.....	\$239,636 12
Dues on running stock.....	463,378 32	Withdrawals of running stock and dividends.....	377,159 24
Paid-up and prepaid stock.....	46,250 00	Withdrawals paid-up and prepaid stock and dividends.....	64,400 00
Loans on mortgage security repaid.....	166,408 97	Dividends on paid-up and prepaid stock.....	8,062 00
Interest.....	44,841 42	Expenses, as per schedule.....	6,675 47
Premium.....	34 34	Real estate.....	2,396 99
Fines.....	1,532 25	Dividends credited to dues.....	33,887 80
Real estate.....	12,254 50	Taxes refundor.....	34 92
Credit to borrowers' account of new loan.....	229,400 15	Withdrawal by borrowers account of loans.....	223,748 03
Rent.....	2,719 63	Cash on hand June 30, 1907.....	52,407 21
Errors in dividends.....	21 70		
Total	\$1,008,407 78	Total	\$1,008,407 78
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$52,407 21	Dues and dividends on running stock.....	\$744,609 67
Loans on mortgage security.....	819,530 26	Paid-up and prepaid stock and dividends.....	143,865 83
Furniture and fixtures.....	624 05	Undivided profits.....	8,254 38
Real estate.....	36,448 94	Due borrowers' account loans.....	12,683 44
Tax certificate.....	402 86		
Total	\$909,413 32	Total	\$909,413 32

Shares of stock in force, 6,222; shares of stock loaned on, 4,097; membership, 3,450.

DELAWARE COUNTY—Continued.

MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

D. A. McLAIN, President.

GEORGE N. HIGMAN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$9,968 28
Dues on running stock.....	217,380 50
Paid-up and prepaid stock.....	17,900 00
Loans on mortgage security repaid.....	108,121 89
Interest.....	18,572 67
Fines.....	306 21
Membership fees.....	88 25
Loan fees.....	135 50
Real estate.....	3,760 28
Refunder insurance and taxes.....	84
Rent.....	566 47
Office building.....	5 00
Tax certificate.....	110 59
Sale of safe.....	100 00
Total.....	\$377,016 48

Assets.

Cash on hand June 30, 1907.....	\$33,883 14
Loans on mortgage security.....	326,616 95
Furniture and fixtures.....	570 93
Real estate.....	15,689 96
Tax certificate.....	280 83
Total.....	\$377,051 81

Disbursements.

Loans on mortgage security.....	\$187,334 50
Withdrawals of running stock and dividends.....	111,401 25
Withdrawals paid-up and prepaid stock and dividends.....	17,700 00
Withdrawal deposits and dividends.....	12,539 73
Expenses, as per schedule.....	3,681 39
Fines refunded.....	46
Interest.....	144 32
Real estate.....	9,575 90
Rebate of interest.....	60 15
Tax certificate.....	123 96
Furniture and fixtures.....	270 98
Cash on hand June 30, 1907.....	33,883 14
Total.....	\$377,016 48

Liabilities.

Dues and dividends on running stock.....	\$331,568 68
Paid-up and prepaid stock and dividends.....	30,100 00
Fund for contingent losses.....	7,459 15
Undivided profits.....	7,923 11
Total.....	\$377,051 81

Shares of stock in force, 8,630; shares of stock loaned on, 3,503; membership, 1,606.

PEOPLES HOME AND SAVINGS ASSOCIATION OF MUNCIE.

WILLIAM W. SHIRK, President.

L. W. CATES, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$7,683 20
Dues on running stock.....	227,764 92
Paid-up and prepaid stock.....	56,581 35
Loans on mortgage security repaid.....	165,978 42
Interest.....	26,732 19
Loan fees.....	582 00
Borrowed money.....	28,500 00
Mortgage release.....	39 60
Pass books.....	135 25
Rent.....	74 00
Loss and gain.....	370 03
Total.....	\$514,440 96

Assets.

Cash on hand June 30, 1907.....	\$15,596 87
Loans on mortgage security.....	428,152 76
Furniture and fixtures.....	914 00
Real estate.....	7,160 99
Total.....	\$451,824 62

Disbursements.

Loans on mortgage security.....	\$228,129 51
Withdrawals of running stock and dividends.....	172,163 95
Withdrawals paid-up and prepaid stock and dividends.....	61,322 72
Dividends on paid-up, prepaid stock and deposits.....	4,637 30
Expenses, as per schedule.....	4,865 71
Borrowed money repaid.....	28,500 00
Interest on borrowed money.....	297 73
Real estate.....	6,390 17
Loan fee.....	582 00
Adding machine.....	275 00
Cash on hand June 30, 1907.....	15,596 87
Total.....	\$514,440 96

Liabilities.

Dues and dividends on running stock.....	\$332,142 72
Paid-up and prepaid stock and dividends.....	108,966 41
Deposits and dividends.....	2,572 85
Fund for contingent losses.....	12,342 64
Total.....	\$451,824 62

Shares of stock in force, 5,158; shares of stock loaned on, 4,202.

DUBOIS COUNTY.

CITIZENS LOAN ASSOCIATION OF HUNTINGBURG.

H. DUFENDACH, President.

D. C. DUFENDACH, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,727 26
Dues on running stock.....	8,098 50
Loans on mortgage security repaid	600 00
Loans on stock or pass book security repaid	1,910 00
Interest	1,443 10
Fines	6 50
Transfer fees	6 50
Total	\$14,786 86

Assets.

Cash on hand June 30, 1907.....	\$199 09
Loans on mortgage security.....	6,175 00
Loans on stock or pass book security	4,325 00
Total	\$10,699 09

Disbursements.

Loans on mortgage security.....	\$6,775 00
Loans on stock or pass book security	6,235 00
Withdrawals of running stock and dividends	1,462 74
Expenses, as per schedule.....	115 03
Cash on hand June 30, 1907.....	199 09
Total	\$14,786 86

Liabilities.

Dues and dividends on running stock	\$7,760 14
Undivided profits	2,938 96
Total	\$10,699 09

Shares of stock in force, 614; shares of stock loaned on, 254; membership, 132.

CITIZENS LOAN ASSOCIATION OF HUNTINGBURG NO. 2.

H. DUFENDACH, President.

D. C. DUFENDACH, Secretary.

Condition June 30, 1907.

Receipts.

Dues on running stock.....	\$2,210 75
Interest	5 00
Premium	60 00
Fines	40
Membership fees	173 00
Transfer fee	25
Total	\$2,449 40

Assets.

Cash on hand June 30, 1907.....	\$1,353 33
Loans on mortgage security.....	700 00
Loans on stock or pass book security	300 00
Total	\$2,353 33

Disbursements.

Loans on mortgage security.....	\$700 00
Loans on stock or pass book security	300 00
Expenses, as per schedule.....	96 07
Cash on hand June 30, 1907.....	1,353 33
Total	\$2,449 40

Liabilities.

Dues and dividends on running stock	\$2,211 00
Undivided profits	142 33
Total	\$2,353 33

Shares of stock in force, 696; shares of stock loaned on, 10; membership, 155.

DUBOIS COUNTY—Continued.

COLUMBIA BUILDING AND LOAN ASSOCIATION OF FERDINAND.

AUGUST F. GEHLHAUSEN, President.

MATHIAS OLINGER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,658 20	Loans on mortgage security.....	\$346 00
Interest	72 23	Loans on other security.....	1,346 00
Premium	23 00	Expenses, as per schedule.....	15 00
Fines	40	Cash on hand June 30, 1907.....	15 00
Transfer fees	1 75		
Total	\$3,755 58	Total	\$3,755 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$237 08	Dues and dividends on running stock	\$2,650 00
Loans on mortgage security.....	200 00	Undivided profits	75 00
Loans on other security.....	3,300 00		
Total	\$3,737 08	Total	\$3,725 00

Shares of stock in force, 335; shares of stock loaned on, 35; membership, 98.

FERDINAND BUILDING AND LOAN ASSOCIATION NO. 2 OF FERDINAND.

PETER GORBER, President.

HUBERT QUANTE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$137 37	Loans on other security.....	\$6,100 00
Dues on running stock.....	6,412 50	Withdrawals of running stock and dividends	300 00
Interest	503 10	Expenses, as per schedule.....	75 00
Premium	5 00	Cash on hand June 30, 1907.....	300 00
Fines	50		
Transfer fee.....	2 75		
Total	\$7,061 22	Total	\$7,061 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$387 47	Dues and dividends on running stock	\$10,835 00
Loans on stock or pass book security	11,200 00	Undivided profits.....	200 00
Total	\$11,587 47	Total	\$11,585 00

Shares of stock in force, 475; shares of stock loaned on, 112; membership, 118.

PHENIX LOAN ASSOCIATION OF JASPER.

JOHN P. SALB, President.

W. S. HUNTER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,202 61	Loans on mortgage security.....	\$17,505 00
Dues on running stock.....	29,127 00	Loans on other security.....	9,197 00
Loans on mortgage security repaid	3,435 25	Withdrawals of running stock and dividends	3,965 00
Loans on other security repaid.....	2,345 00	Expenses, as per schedule.....	400 00
Interest	3,104 79	Cash on hand June 30, 1907.....	3,967 00
Fines	59 35		
Transfer fees.....	33 25		
Total	\$40,307 25	Total	\$40,307 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,347 91	Dues and dividends on running stock	\$29,655 00
Loans on mortgage security.....	39,485 45		
Loans on other security.....	30,207 80		
Delinquents	614 65		
Total	\$79,655 81	Total	\$79,655 00

Shares of stock in force, 3,240; shares of stock loaned on, 693; membership, 300.

ELKHART COUNTY.

CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION OF
NAPPANEE.

JACOB S. WALTERS, President.

HENRY E. COPPES, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$201 15
Dues on running stock.....	2,175 00
Loans on mortgage security repaid	235 20
Loans on stock or pass book security repaid, loans on other security repaid.....	1,680 00
Interest, regular loans.....	363 85
Interest, special loans.....	774 23
Total	\$5,429 43

Assets.

Cash on hand July 23, 1907.....	\$304 43
Loans on mortgage security.....	4,250 00
Loans on stock or pass book security, loans on other security.....	17,535 00
Accrued interest, special loans...	650 02
Total	\$22,739 45

Disbursements.

Loans on stock or pass book security, loans on other security..	\$5,065 00
Expenses, as per schedule.....	60 00
Cash on hand July 23, 1907.....	304 43

Total	\$5,429 43
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Liabilities.

Dues and dividends on running stock	\$22,716 53
Dues paid advance.....	21 25
Interest special loans, paid advance	1 67
Total	\$22,739 45

Shares of stock in force, 144; shares of stock loaned on, 17; membership, 144.

CO-OPERATIVE SAVINGS AND LOAN ASSOCIATION OF ELKHART.

FREDERICK W. MILLER, President.

LOUIS M. SIMPSON, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$3,757 27
Dues on running stock.....	17,303 73
Paid-up and prepaid stock.....	4,950 00
Deposits	14,941 18
Loans on mortgage security repaid	41,491 00
Loans on stock or pass book security repaid.....	2,972 00
Interest	9,473 78
Fines	110 20
Membership fees.....	113 00
Loan fees.....	19 00
Borrowed money.....	6,000 00
Real estate.....	183 90
Refunder insurance and taxes.....	219 20
Transfer	9 00
Rents	304 00
Fees and fixtures sold.....	52 00
Sundries	7 50
Total	\$101,906 70

Assets.

Cash on hand June 30, 1907.....	\$3,779 10
Loans on mortgage security.....	132,314 00
Loans on stock or pass book security	575 00
Furniture and fixtures.....	318 61
Real estate.....	1,102 64
Sheriff's certificates and judgments	37 60
Due for insurance and taxes.....	87 21
Total	\$138,214 16

Disbursements.

Loans on mortgage security.....	\$9,726 00
Loans on stock or pass book security	1,885 00
Withdrawals of running stock and dividends	14,323 88
Withdrawals paid-up and prepaid stock and dividends.....	5,787 62
Withdrawal deposits and dividends	30,593 15
Matured stock	2,101 35
Expenses, as per schedule.....	2,094 53
Borrowed money repaid.....	30,000 00
Interest on borrowed money.....	1,377 77
Insurance and taxes paid for borrowers	219 20
Loan fees	19 00
Cash on hand June 30, 1907.....	3,779 10

Total	\$101,906 70
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Liabilities.

Dues and dividends on running stock	\$51,914 23
Paid-up and prepaid stock and dividends	43,743 33
Deposits and dividends.....	41,315 91
Fund for contingent losses.....	1,200 00
Undivided profits.....	38 09
Appraiser's fees.....	2 00

Total	\$138,214 16
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Shares of stock in force, 2,461; shares of stock loaned on, 1,088; membership, 330.

ELKHART COUNTY—Continued.

EQUITABLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF
ELKHART.

D. W. THOMAS, President.

D. C. THOMAS, Secretary.

Condition June 30, 1907.

Receipts.	
Cash on hand June 30, 1906.....	\$16,293 20
Dues on running stock.....	5 25
Loans on mortgage security repaid	64,038 71
Loans on stock or pass book security repaid.....	252 70
Loans on other security repaid....	13,157 70
Interest	4,059 64
Rent	610 60
Real estate	5,647 27
Refunder insurance and taxes.....	98 54
Overdraft	137 34
Sheriff's certificate.....	1,179 03
Sale on contract.....	8,191 23
Profit in R. E.....	369 60
Total	\$114,040 71

Assets.	
Cash on hand June 30, 1907.....	\$13,070 97
Loans on mortgage security.....	28,946 27
Loans on stock or pass book security	60 92
Loans on other security.....	5,274 52
Furniture and fixtures.....	100 00
Real estate.....	9,411 89
Due for insurance and taxes.....	150 95
Real estate contracts.....	10,944 67
Profit and loss account.....	7,027 76
Total	\$74,987 95

Shares of stock in force, 5,014; shares of stock loaned on, 1,521; membership, 423.

Disbursements.	
Loans on mortgage security.....	\$1,304 51
Withdrawals of running stock and dividends	64,945 5
Withdrawals paid-up and prepaid stock and dividends.....	14,032 15
Withdrawal deposits and dividends	89 22
Expenses, as per schedule.....	1,005 19
Insurance and taxes paid for borrowers	42 19
Real estate.....	4,215 31
Sale on contract.....	24 55
Loss—Real estate.....	2,777 48
Loss—Other loans.....	12,094 55
Cash on hand June 30, 1907.....	13,070 97
Total	\$114,040 71

Liabilities.	
Dues and dividends on running stock	\$68,742 5
Paid-up and prepaid stock and dividends	14,032 15
Deposits and dividends.....	124 2
Total	\$74,987 95

METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF INDIANA OF
GOSHEN.

PERRY C. PURL, President.

CHARLES A. MEHMEYER, Secretary.

Condition June 30, 1907.

Receipts.	
Cash on hand June 30, 1906.....	\$1,509 64
Dues on running stock.....	404 48
Loans on mortgage security repaid	2,300 00
Loans on stock or pass book security repaid.....	250 30
Interest	173 50
Premium	39 35
Rent	264 00
Refunder insurance and taxes....	275 33
Profit from sale of real estate....	483 14
Real estate sold.....	577 08
Increase value of home office.....	500 00
Total	\$6,776 82

Assets.	
Cash on hand June 30, 1907.....	\$1,939 80
Loans on mortgage security.....	4,800 00
Loans on stock or pass book security	512 20
Real estate.....	6,465 48
Due for insurance and taxes.....	383 42
Profit account overdrawn.....	183 10
Total	\$14,289 00

Shares of stock in force, 198; membership, 12.

Disbursements.	
Withdrawals of running stock and dividends	\$2,059 15
Withdrawals paid-up and prepaid stock and dividends.....	597 00
Withdrawal deposits and dividends	259 35
Expenses, as per schedule.....	745 27
Insurance and taxes paid for borrowers	75 05
Real estate.....	1,039 34
Sundries	7 12
Cash on hand June 30, 1907.....	1,939 80
Total	\$6,776 82

Liabilities.	
Dues and dividends on running stock	\$1,939 80
Paid-up and prepaid stock and dividends	1,059 34
Deposits and dividends.....	629 29
Fund for contingent losses.....	4 58
Total	\$14,289 00

FAYETTE COUNTY.

CONNERSVILLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CONNERSVILLE.

D. W. ANDRE, President.

JOHN G. MURRAY, Secretary.

Condition June 30, 1907.

Receipts.

Dues on running stock.....	\$3,332 80
Interest	58 70
Premium	5 07
Fines	54
Borrowed money.....	2,000 00
Pass book.....	14 75

Total \$5,411 86

Assets.

Cash on hand June 30, 1907.....	\$171 08
Loans on mortgage security.....	3,500 00
Loans on stock or pass book security	360 00
Safe	90 00
Books	96 50
Seal	2 50

Total \$4,219 08

Shares of stock in force, 365; shares of stock loaned on, 115; membership, 56.

Disbursements.

Loans on mortgage security.....	\$3,500 00
Loans on stock or pass book security	360 00
Withdrawals of running stock and dividends	902 20
Expenses, as per schedule.....	456 08
Interest on borrowed money.....	22 50
Cash on hand June 30, 1907.....	171 08

Total \$5,411 86

Liabilities.

Dues and dividends on running stock	\$2,216 00
Borrowed money.....	2,000 00

Total \$4,219 08

FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$21,094 09
Dues on running stock.....	59,918 37
Paid-up and prepaid stock.....	122,374 25
Loans on mortgage security repaid	90,000 00
Loans on stock or pass book security repaid.....	705 00
Interest	20,578 29
Pass books.....	53 75
Real estate.....	705 20
Transfer fee.....	3 75
Miscellaneous	183 55

Total \$315,616 25

Assets.

Cash on hand June 30, 1907.....	\$942 63
Loans on mortgage security.....	\$56,943 00
Loans on stock or pass book security	460 00
Furniture and fixtures.....	275 00
Accrued interest.....	186 89
Delinquent interest.....	83

Total \$367,808 35

Disbursements.

Loans on mortgage security.....	\$106,350 00
Loans on stock or pass book security	565 00
Withdrawals of running stock and dividends	70,318 80
Withdrawals paid-up and prepaid stock and dividends.....	106,293 73
Matured stock.....	20,750 00
Dividends on paid-up, prepaid stock and deposits.....	9,951 52
Expenses as per schedule.....	2,062 35
Adding machine.....	300 00
Miscellaneous	82 22
Cash on hand June 30, 1907.....	942 63

Total \$315,616 25

Liabilities.

Dues and dividends on running stock	\$130,076 20
Paid-up and prepaid stock and dividends	217,094 72
Fund for contingent losses.....	4,500 00
Undivided profits.....	387 43
Due on loans.....	5,750 00

Total \$367,808 35

Shares of stock in force, 8,193; shares of stock loaned on, 3,374; membership, 1,021.

FAYETTE COUNTY—Continued.

GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE.

JAMES E. PATTEE, President.

ORLANDO ELLIOTT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$650 65	Loans on mortgage security.....	\$28,064 22
Dues on running stock.....	39,077 93	Loans on stock or pass book security.....	5 00
Loans on mortgage security repaid.....	27,499 00	Withdrawals of running stock and dividends.....	39,673 00
Interest.....	4,338 21	Expenses, as per schedule.....	682 65
Premium.....	365 97	Borrowed money repaid.....	1,000 00
Fines.....	12 77	Interest on borrowed money.....	116 00
Membership fees.....	16 00	Insurance and taxes paid for borrowers.....	85 57
Borrowed money.....	1,000 00	Certificate stock.....	8,169 11
Real estate.....	850 00	Insurance on certificate stock.....	1,575 65
Refunder insurance and taxes.....	74 27	Cash on hand June 30, 1907.....	543 97
Overdraft.....	42		
Certificate stock.....	5,995 00		
Total	\$79,930 22	Total	\$79,930 22
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$543 97	Dues and dividends on running stock.....	\$43,705 15
Loans on mortgage security.....	70,553 54	Undivided profits.....	708 47
Loans on stock or pass book security.....	25 00	Borrowed money.....	2,000 00
Furniture and fixtures.....	35 00	Certificate stock.....	24,955 00
Due for insurance and taxes.....	73 56		
Premium delinquent.....	6 45		
Interest delinquent.....	64 80		
Fines delinquent.....	6 30		
Total	\$71,308 62	Total	\$71,308 62

Shares of stock in force, 1,679; shares of stock loaned on, 715; membership, 236.

HOME LOAN ASSOCIATION OF CONNERSVILLE.

JOHN W. ROSS, President.

S. O. McKENNAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,966 78	Loans on mortgage security.....	\$39,519 42
Dues on running stock.....	16,953 21	Withdrawals of running stock and dividends.....	15,115 15
Paid-up and prepaid stock.....	23,560 00	Withdrawals paid-up and prepaid stock and dividends.....	10,450 00
Loans on stock or pass book security repaid.....	20,000 00	Dividends on paid-up, prepaid stock and deposits.....	1,800 00
Interest.....	4,335 40	Expenses, as per schedule.....	585 25
Borrowed money.....	1,000 00	Cash on hand June 30, 1907.....	331 19
Pass books.....	15 90		
Total	\$67,881 29	Total	\$67,881 29
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$331 19	Dues and dividends on running stock.....	\$33,050 07
Loans on mortgage security.....	92,725 00	Paid-up and prepaid stock and dividends.....	50,741 14
Furniture and fixtures.....	10 00	Borrowed money.....	1,000 00
		Due on loans.....	7,885 00
		Undivided profits.....	289 98
Total	\$93,066 19	Total	\$93,066 19

Shares of stock in force, 2,572; shares of stock loaned on, 904; membership, 232.

FLOYD COUNTY.

CIVIC SAVINGS ASSOCIATION OF NEW ALBANY.

HENRY C. YANTES, President.

HENRY C. BUSH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$115 21	Withdrawals of running stock and dividends	\$73 25
Dues on running stock.....	65 70	Expenses, as per schedule.....	5 00
Interest	15 75	Cash on hand June 30, 1907.....	118 41
Total	\$196 66	Total	\$196 66
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$118 41	Dues and dividends on running stock	\$468 61
Loans on mortgage security.....	400 00	Fund for contingent losses.....	16 80
Loans on stock or pass book security	22 00	Due on loans.....	65 00
Total	\$540 41	Total	\$540 41

Shares of stock in force, 48; shares of stock loaned on, 4; membership, 44.

EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

(In Liquidation.)

W. A. HEDDON, President.

JACOB BEST, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,035 87	Withdrawals of running stock and dividends	\$638 12
Interest	14 25	Withdrawals paid-up and prepaid stock and dividends.....	1,732 50
Real estate	1,741 10	Expenses, as per schedule.....	63 50
Total	\$2,791 22	Real estate.....	158 59
		Cash on hand June 30, 1907.....	198 51
Total	\$2,791 22	Total	\$2,791 22
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$198 51	Dues and dividends on running stock	\$1,386 25
Real estate.....	1,736 13	Paid-up and prepaid stock and dividends	1,487 50
Deficit	939 11	Total	\$2,873 75
Total	\$2,873 75		

Shares of stock in force, 130; membership, 27.

FLOYD COUNTY—Continued.

MECHANICS BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

GEORGE B. CARWILL, President.

E. J. HEWITT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$32 35	Loans on mortgage security.....	\$1.175 00
Loans on mortgage security repaid	2,785 00	Expenses, as per schedule.....	125 36
Interest	92 95	Borrowed money repaid.....	4,000 00
Real estate	3,494 27	Interest on borrowed money.....	126 19
Refunder insurance and taxes....	214 54	Real estate.....	1,114 31
		Cash on hand June 30, 1907.....	57 76
Total	\$6,599 11	Total	\$6,599 11
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$57 76	Dues and dividends on running stock	\$9,991 00
Loans on mortgage security.....	691 42	Borrowed money.....	100 00
Furniture and fixtures.....	260 88	Accrued interest.....	24 00
Real estate.....	8,951 54	Over expense.....	75 00
Accrued interest.....	39 00		
Total	\$10,000 60	Total	\$10,000 60

Shares of stock in force, 198; membership, 31.

UNION SAVINGS ASSOCIATION OF NEW ALBANY.

PETER KLERNER, President.

OWEN TEGART, JR., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,178 90	Loans on mortgage security.....	\$6,500 00
Dues on running stock.....	10,797 70	Loans on stock or pass book security	573 00
Loans on mortgage security repaid	6,329 31	Withdrawals of running stock and dividends	7,312 01
Loans on stock or pass book security repaid.....	98 00	Withdrawals paid-up and prepaid stock and dividends.....	158 44
Interest	1,174 02	Expenses, as per schedule.....	133 78
Membership fees.....	14 00	Interest on borrowed money.....	51 18
		Bonds	2,500 00
		Salaries	410 00
		Cash on hand June 30, 1907.....	1,953 52
Total	\$19,591 93	Total	\$19,591 93
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,953 52	Dues and dividends on running stock	\$17,563 99
Loans on mortgage security.....	16,349 26	Undivided profits.....	1,737 99
Loans on stock or pass book security	535 00		
Furniture and fixtures.....	100 00		
Total	\$18,937 78	Total	\$18,937 78

Shares of stock in force, 1,022; shares of stock loaned on, 163; membership, 209.

FOUNTAIN COUNTY.

ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

T. REID ZEIGLER, President.

WILL B. REED, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$18,247 56
Dues on running stock.....	62,636 10
Deposits and borrowed money....	47,822 14
Loans on mortgage security repaid	63,618 16
Loans on stock or pass book security repaid, loans on other security repaid	18,893 84
Interest	19,710 93
Membership fees.....	172 56
Refunder insurance.....	331 90
Tax certificates.....	240 38
Total	\$226,733 56

Assets.

Cash on hand June 30, 1907.....	\$19,287 85
Loans on mortgage security, loans on stock or pass book security, loans on other security..	286,913 93
Real estate	575 50
Due for insurance.....	239 25
Tax certificates.....	241 04
Total	\$307,257 57

Disbursements.

Loans on mortgage security, loans on stock or pass book security, loans on other security.....	\$132,437 97
Withdrawals paid-up and prepaid stock and dividends.....	29,784 65
Expenses, as per schedule.....	1,913 45
Borrowed money repaid.....	36,789 60
Interest on borrowed money and cash dividends.....	5,301 38
Insurance paid for borrowers....	338 00
Real estate.....	575 50
Tax certificates.....	305 16
Cash on hand June 30, 1907.....	19,287 85
Total	\$226,733 56

Liabilities.

Dues and dividends on running stock	\$250,702 37
Fund for contingent losses.....	5,500 00
Undivided profits.....	2,028 62
Borrowed money.....	49,026 58
Total	\$307,257 57

Shares of stock in force, 6,767.7; shares of stock loaned on, 2,357; membership, 786.

COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

J. L. TOWNSLEY, President.

N. G. HARLOW, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$4,417 85
Dues on running stock.....	6,170 10
Loans on mortgage security repaid	4,403 03
Interest and premium.....	2,182 46
Forfeitures	25 70
Loan fees.....	11 60
Real estate	56 00
Refunder insurance and taxes....	37 43
Total	\$17,904 17

Assets.

Cash on hand June 30, 1907.....	\$6,804 68
Loans on mortgage security.....	17,645 00
Loans on other security.....	200 00
Furniture and fixtures.....	75 00
Real estate	965 85
Delinquent dues and interest, A..	90 30
Delinquent dues and interest, A..	71 26
Total	\$25,862 09

Disbursements.

Loans on mortgage security.....	\$3,295 00
Loans on stock or pass book security	875 00
Withdrawals of running stock and dividends	3,451 63
Matured stock	2,200 00
Dividends on paid-up, prepaid stock and deposits.....	7 92
Expenses, as per schedule.....	669 94
Cash on hand June 30, 1907.....	6,804 68
Total	\$17,904 17

Liabilities.

Dues and dividends on running stock	\$25,805 85
Undivided profits.....	46 24
Total	\$25,862 09

Shares of stock in force, 663; shares of stock loaned on, 176 9-20; membership, 114.

FOUNTAIN COUNTY—Continued.

HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

JOHN W. FRAZIER, President.

H. T. SCHARF, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$592 48	Loans on mortgage security.....	\$2,650 00
Dues on running stock.....	3,633 25	Withdrawals of running stock and dividends.....	1,586 34
Loans on mortgage security repaid.....	2,900 00	Matured stock.....	1,100 00
Interest.....	485 22	Expenses, as per schedule.....	125 00
Premium.....	209 00	Straight loan.....	2,300 00
Membership fees.....	19 75	Cash on hand June 30, 1907.....	500 00
Real estate.....	350 00		
Straight loan repaid.....	2,000 00		
Interest on straight loan.....	56 75		
Delinquent.....	239 06		
Total.....	\$10,485 50	Total.....	\$10,485 50
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$560 54	Dues and dividends on running stock.....	\$9,922 17
Loans on mortgage security.....	8,650 00		
Loans on stock or pass book security.....	100 00		
Furniture and fixtures.....	53 88		
Straight loan.....	600 00		
Due from delinquents.....	57 75		
Total.....	\$9,922 17	Total.....	\$9,922 17

Shares of stock in force, 278; shares of stock loaned on, 88; membership, 75.

KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

H. P. McCRARY, President.

J. W. BLACK, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$920 91	Loans on mortgage security.....	\$2,400 00
Dues on running stock.....	2,520 75	Withdrawals of running stock and dividends.....	5,394 51
Loans on mortgage security repaid.....	4,800 00	Borrowed money repaid.....	1,700 00
Interest.....	773 00	Interest on borrowed money.....	145 00
Premium.....	386 50	Miscellaneous.....	73 00
Fines.....	30 50	Cash on hand June 30, 1907.....	129 00
Membership fees.....	9 50		
Borrowed money.....	600 00		
Miscellaneous.....	2 30		
Total.....	\$10,043 46	Total.....	\$10,043 46
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$129 64	Dues and dividends on running stock.....	\$11,814 15
Loans on mortgage security.....	11,700 00	Undivided profits.....	15 00
Total.....	\$11,829 64	Total.....	\$11,829 64

Shares of stock in force, 265; shares of stock loaned on, 117; membership, 54.

FOUNTAIN COUNTY—Continued.

NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

LEWIS FLOYD, President.

A. E. HARRIS, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,356 02
Dues on running stock.....	3,438 20
Loans on mortgage security repaid	1,400 00
Loans on stock or pass book security repaid	2,595 00
Interest	1,102 32
Premium	471 50
Fines	33 80
Membership fees.....	49 20
Interest short loan.....	304 00
Total	\$10,750 14

Assets.

Cash on hand June 30, 1907.....	\$4,850 90
Loans on mortgage security.....	15,500 00
Loans on stock or pass book security	2,407 24
Delinquent interest.....	102 22
Error in mortgage loan.....	100 00
Total	\$22,960 36

Disbursements.

Loans on mortgage security.....	\$2,000 00
Loans on stock or pass book security	2,303 00
Withdrawals of running stock and dividends	1,367 89
Expenses, as per schedule.....	128 35
Error	100 00
Cash on hand June 30, 1907.....	4,850 90

Total \$10,750 14

Liabilities.

Dues and dividends on running stock	\$22,960 36
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Total \$22,960 36

Shares of stock in force, 469; shares of stock loaned on, 155; membership, 108.

PEOPLES BUILDING AND LOAN ASSOCIATION OF MELOTT.

EDWARD LEE, President.

E. H. EDWARDS, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$486 80
Dues on running stock.....	3,919 75
Loans on mortgage security repaid	1,650 00
Interest	919 17
Premium	372 24
Fines	26 15
Membership fees.....	50
Loan fees.....	30 00
Transfer fee.....	7 25
Total	\$7,411 87

Assets.

Cash on hand June 30, 1907.....	\$100 89
Loans on mortgage security.....	15,525 00
Loans on other security.....	2,311 57
Total	\$17,937 46

Disbursements.

Loans on mortgage security.....	\$2,475 00
Loans on other security.....	2,311 57
Withdrawals of running stock and dividends	2,442 61
Expenses, as per schedule.....	77 60
Interest	4 20
Cash on hand June 30, 1907.....	100 89

Total \$7,411 87

Liabilities.

Dues and dividends on running stock	\$17,937 46
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Total \$17,937 46

Shares of stock in force, 286; shares of stock loaned on, 81; membership, 95.

FOUNTAIN COUNTY—Continued.

VEEDERSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

A. M. BORE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,775 04	Loans on mortgage security.....	\$16,100 00
Dues on running stock.....	18,338 01	Withdrawals of running stock and dividends	12,000 00
Loans on mortgage security repaid	7,600 00	Withdrawals paid-up and prepaid stock and dividends.....	7,817 71
Interest	2,629 00	Expenses, as per schedule.....	512 92
Premium	1,314 50	Cash on hand June 30, 1907.....	2,629 61
Fines	57 80		
Membership fees	3 00		
Total	\$37,717 35	Total	\$37,717 35
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,019 61	Dues and dividends on running stock	\$56,201 25
Loans on mortgage security.....	53,300 00	Undivided profits	25 60
Total	\$55,319 61	Total	\$56,219 61

Shares of stock in force, 1,526; shares of stock loaned on, 533; membership, 219.

FRANKLIN COUNTY.

CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION, SECOND DIVISION, OF BROOKVILLE.

RICHARD S. TAYLOR, President.

FRANK GEIS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$44,184 50	Loans on mortgage security.....	\$30,806 00
Loans on mortgage security repaid	29,945 00	Loans on stock or pass book security	6,575 50
Loans on stock or pass book security repaid	7,009 50	Withdrawals paid-up and prepaid stock and dividends.....	28,394 62
Interest	5,336 10	Matured stock	14,111 47
Fines	67 50	Expenses, as per schedule.....	900 00
Membership fees	21 50	Borrowed money repaid.....	6,000 00
Borrowed money	6,000 00	Interest on borrowed money.....	36 21
Real estate	2,000 00	Bank account overdrawn June 30, 1906	4,234 00
Refunder insurance and taxes.....	15 57	Cash on hand June 30, 1907.....	3,106 26
Overdraft	4 90		
Rent	37 50		
Transfer fees	3 75		
Total	\$94,825 82	Total	\$94,825 82
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,106 26	Dues and dividends on running stock	\$33,990 00
Loans on mortgage security.....	84,860 00	Undivided profits	123 15
Loans on stock or pass book security	6,851 00	Advance payments by members...	322 29
Furniture and fixtures.....	100 00	Printing and incidental dues.....	75 00
Due from members.....	148 15		
Total	\$95,065 41	Total	\$95,065 41

Shares of stock in force, 1,786; shares of stock loaned on, 451; membership, 461.

FRANKLIN COUNTY—Continued.

FRANKLIN BUILDING AND LOAN ASSOCIATION OF OLDENBURG.

FRANK FLODDER, President.

GEORGE HOLTEL, JR., Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,753 56
Dues on running stock.....	5,784 50
Loans on mortgage security repaid	11,897 00
Loans on other security repaid....	125 00
Interest	1,081 06
Fines	10 60
Membership fees	10 50
Total	\$20,672 22

Assets.

Cash on hand June 30, 1907.....	\$1,139 69
Loans on mortgage security.....	15,680 00
Loans on other security.....	4,935 00
Real estate	1,065 67
Interest due and unpaid.....	121 00
Total	\$22,971 36

Disbursements.

Loans on mortgage security.....	\$13,037 00
Loans on other security.....	550 00
Withdrawals of running stock and	
dividends	5,751 60
Expenses, as per schedule.....	193 93
Cash on hand June 30, 1907.....	1,139 69
Total	\$20,672 22

Liabilities.

Dues and dividends on running	
stock	\$22,505 43
Fund for contingent losses.....	465 93
Total	\$22,971 36

Shares of stock in force, 260; shares of stock loaned on, 40; membership, 92.

GIBSON COUNTY.

BUILDING AND LOAN ASSOCIATION NO. 5 OF FT. BRANCH.

AUGUST RODEMANN, President.

GEORGE ANNA MCKINNEY, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$410 77
Dues on running stock.....	3,465 70
Interest	475 02
Premium	6 60
Fines	57 50
Membership fees	73 50
Transfers	2 00
Total	\$4,491 09

Assets.

Cash on hand June 30, 1907.....	\$606 30
Loans on mortgage security.....	9,100 00
Total	\$9,706 30

Disbursements.

Loans on mortgage security.....	\$1,400 00
Withdrawals of running stock and	
dividends	1,299 84
Expenses, as per schedule.....	165 30
Borrowed money repaid.....	1,000 00
Interest on borrowed money.....	19 65
Cash on hand June 30, 1907.....	606 30
Total	\$4,491 09

Liabilities.

Dues and dividends on running	
stock	\$8,579 70
Undivided profits	1,040 66
Due on loans.....	85 94
Total	\$9,706 30

Shares of stock in force, 241; shares of stock loaned on, 91; membership, 53.

GIBSON COUNTY—Continued.

CITIZENS BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY W. LUHRING, President.

ANTON ZEITZ, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$35 05	Loans on mortgage security.....	\$4,550 00
Dues on running stock.....	11,425 40	Loans on stock or pass book security and personal.....	5,000 00
Loans on mortgage security repaid	200 00	Withdrawals of running stock and dividends	701 00
Loans on stock or pass book security repaid	100 00	Expenses, as per schedule.....	305 25
Interest	788 25	Cash on hand June 30, 1907.....	1,981 52
Premium	262 10		
Membership fees	80 00		
Transfer fees	4 00		
Total	\$12,895 80	Total	\$12,895 80
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,981 52	Dues and dividends on running stock	\$30,007 67
Loans on mortgage security.....	9,700 00	Undivided profits, series 4 and 5....	1,023 25
Loans on stock or pass book security	9,350 00		
Total	\$21,031 52	Total	\$21,031 52

Shares of stock in force, 718; shares of stock loaned on, 190%; membership, 120.

ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZELTON.

W. A. BARNETT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$583 45	Loans on mortgage security.....	\$4,500 00
Dues on running stock.....	6,532 00	Loans on other security.....	100 00
Loans on mortgage security repaid	500 00	Withdrawals of running stock and dividends	152 00
Interest	292 10	Expenses, as per schedule.....	105 00
Premium	72 55	Borrowed money repaid.....	1,000 00
Fines	5 35	Interest on borrowed money.....	71 17
Transfer fee	7 30	Cash on hand June 30, 1907.....	2,061 58
Total	\$7,992 75	Total	\$7,992 75
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,061 58	Dues and dividends on running stock	\$9,505 75
Loans on mortgage security.....	7,740 00	Undivided profits	305 82
Loans on other security.....	100 00		
Total	\$9,901 58	Total	\$9,901 58

Shares of stock in force, 508; shares of stock loaned on, 20; membership, 105.

GIBSON COUNTY—Continued.

FORT BRANCH BUILDING AND LOAN ASSOCIATION NO. 4 OF FORT BRANCH.

H. D. McGARY, President.

G. F. HOFFMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$67 23	Loans on mortgage security.....	\$5,475 00
Dues on running stock.....	6,898 00	Loans on stock or pass book security.....	1,300 00
Loans on mortgage security repaid.....	2,300 00	Loans on other security.....	1,100 00
Loans on stock or pass book security repaid.....	300 00	Withdrawals of running stock and dividends.....	2,329 73
Interest.....	1,764 11	Expenses, as per schedule.....	176 20
Premium.....	41	Borrowed money repaid.....	1,750 00
Fines.....	114 75	Interest on borrowed money.....	22 00
Membership fees.....	134 50	Cash on hand June 30, 1907.....	381 07
Borrowed money.....	950 00		
Transfer fee.....	5 00		
Total.....	\$12,534 00	Total.....	\$12,534 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$381 07	Dues and dividends on running stock.....	\$25,101 06
Loans on mortgage security.....	24,725 00	Undivided profits.....	5,205 01
Loans on stock or pass book security.....	2,500 00	Borrowed money.....	600 00
Loans on other security.....	3,300 00		
Total.....	\$30,906 07	Total.....	\$30,906 07

Shares of stock in force, 497; shares of stock loaned on, 208; membership, 96.

FRANCISCO BUILDING AND LOAN ASSOCIATION OF FRANCISCO.

L. B. WALLACE, President.

M. L. DEWEESE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,772 00	Loans on mortgage security.....	\$900 00
Dues on running stock.....	2,473 75	Loans on stock or pass book security.....	450 00
Loans on stock or pass book security repaid.....	321 69	Withdrawals of running stock and dividends.....	2,083 68
Interest.....	450 58	Dividends on paid-up, prepaid stock and deposits.....	120 69
Premium.....	38 19	Expenses, as per schedule.....	102 00
Fines.....	55	Insurance and taxes paid for borrowers.....	80 38
Transfer fee.....	1 25	Miscellaneous.....	5 24
		Cash on hand June 30, 1907.....	1,366 02
Total.....	\$5,058 01	Total.....	\$5,058 01
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,366 02	Dues and dividends on running stock.....	\$9,555 35
Loans on mortgage security.....	8,060 00	Undivided profits.....	1,813 67
Loans on stock or pass book security.....	1,943 00		
Total.....	\$11,369 02	Total.....	\$11,369 02

Shares of stock in force, 182; shares of stock loaned on, 78; membership, 51.

GIBSON COUNTY—Continued.

GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION OF PRINCETON.

EDWARD B. FUNK, President.

GEORGE H. PADGETT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,811 23	Loans on mortgage security.....	\$32,558 77
Dues on running stock.....	8,722 05	Loans on stock or pass book security.....	21 00
Paid-up and prepaid stock.....	33,535 00	Loans on other security.....	27 00
Loans on mortgage security repaid.....	28,873 10	Withdrawals of running stock and dividends.....	5,622 01
Loans on stock or pass book security repaid.....	88 00	Withdrawals paid-up and prepaid stock and dividends.....	27,739 06
Interest and premium.....	6,802 46	Dividends on paid-up, prepaid stock and deposits.....	4,594 67
Fines.....	335 84	Expenses, as per schedule.....	1,552 11
Rebate interest.....	57 27	Borrowed money repaid.....	2,600 00
Tax certificate.....	31 40	Interest on borrowed money.....	35 00
Loan fees and adm. fees.....	219 00	Insurance and taxes paid for borrowers.....	26 15
Refunder insurance.....	188 95	Real estate.....	21 62
Overdraft refunded.....	20 00	Supplies.....	21 21
Deposits.....	735 53	Deposit.....	75 00
		Cash on hand June 30, 1907.....	6,182 14
Total	\$82,459 09	Total	\$82,459 09

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6,103 94	Dues and dividends on running stock.....	\$16,157 39
Loans on mortgage security.....	89,259 60	Paid-up and prepaid stock and dividends.....	81,645 00
Loans on stock or pass book security.....	131 60	Dividends and running stock.....	1,163 01
Loans on other security.....	13 38	Due on loans.....	2,195 53
Furniture and fixtures.....	439 95	Undivided profits.....	1,089 29
Real estate.....	4,100 00		
Sheriff's certificates and judgments.....	109 82		
Due for insurance and taxes.....	143 55		
Del. int., prem. and fines.....	1,877 60		
Miscellaneous.....	63 89		
Total	\$102,242 83	Total	\$102,242 83

Shares of stock in force, 1,898; shares of stock loaned on, 889; membership, 261.

HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President.

A. G. TROUTMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,010 72	Loans on mortgage security.....	\$12,800 00
Dues on running stock.....	18,281 02	Withdrawals of running stock and dividends.....	11,527 74
Loans on mortgage security repaid.....	5,900 00	Matured stock.....	6,300 00
Interest.....	3,259 91	Expenses, as per schedule.....	476 53
Fines.....	55 80	Cash on hand June 30, 1907.....	2,622 12
Membership fees.....	119 25		
Miscellaneous.....	29 72		
Total	\$34,656 42	Total	\$34,656 42
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,622 12	Dues and dividends on running stock.....	\$39,710 14
Loans on mortgage security.....	41,965 44	Matured stock.....	4,797 60
Furniture and fixtures.....	13 00	Undivided profits.....	32 50
Total	\$44,600 56	Total	\$44,600 56

Shares of stock in force, 1,268; shares of stock loaned on, 404; membership, 227.

GIBSON COUNTY—Continued.

LOCAL BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION OF PRINCETON.

S. F. GILMORE, President.

J. R. McCOY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$394 41	Loans on stock or pass book security	\$450 00
Dues on running stock.....	5,919 50	Withdrawals of running stock and dividends.....	8,225 33
Loans on mortgage security repaid	1,400 00	Expenses, as per schedule.....	191 75
Loans on stock or pass book security repaid.....	3,000 00	Cash on hand June 30, 1907.....	2,805 17
Interest	958 34		
Total	\$11,672 25	Total	\$11,672 25
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,805 17	Dues and dividends on running stock	\$26,411 45
Loans on mortgage security.....	19,150 00	Undivided profits.....	2,143 72
Loans on stock or pass book security	6,600 00		
Total	\$28,555 17	Total	\$28,555 17

Shares of stock in force, 223; shares of stock loaned on, 125; membership, 38.

MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF OWENSVILLE.

JACOB F. BIRD, President.

ALFRED W. SPRAGUE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,839 33	Loans on mortgage security.....	\$3,555 21
Dues on running stock.....	9,803 00	Loans on stock or pass book security	3,598 17
Loans on mortgage security repaid	3,064 47	Loans on other security.....	4,616 50
Loans on stock or pass book security repaid.....	1,446 75	Withdrawals of running stock and dividends	4,183 82
Loans on other security repaid..	1,696 34	Expenses, as per schedule.....	184 10
Interest	2,038 77	Borrowed money repaid.....	1,900 00
Premium	4 00	Interest on borrowed money.....	100 00
Fines	33 90	Interest	22 00
Membership fees	50	Cash on hand June 30, 1907.....	1,772 26
Transfer fee.....	5 00		
Total	\$19,932 06	Total	\$19,932 06
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,772 26	Dues and dividends on running stock	\$325 45
Loans on stock or pass book security	4,499 47	Undivided profits.....	5,179 76
Loans on mortgage security.....	17,853 93	Miscellaneous	279 15
Loans on other security	13,878 25		
Total	\$38,003 91	Total	\$38,003 91

Shares of stock in force, 780; shares of stock loaned on, 299; membership, 143.

GIBSON COUNTY—Continued.

OWENSVILLE BUILDING AND LOAN ASSOCIATION OF OWENSVILLE.

H. L. STRICKLAND, President.

J. D. LANCASTER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$203 69
Dues on running stock.....	6,565 00
Loans on mortgage security repaid	617 75
Loans on stock or pass book security repaid.....	899 16
Interest	1,021 78
Total	\$9,307 38

Assets.

Cash on hand June 30, 1907.....	\$555 00
Loans on mortgage security.....	8,600 26
Loans on stock or pass book security	1,743 90
Loans on other security.....	2,755 50
Furniture and fixtures.....	31 44
Dues unpaid.....	53 00
Interest on dues unpaid.....	260 93
Total	\$14,005 03

Disbursements.

Loans on mortgage security.....	\$1,715 39
Loans on stock or pass book security	3,114 90
Loans on other security.....	637 50
Withdrawals of running stock and dividends	1,332 13
Matured stock	1,895 60
Expenses, as per schedule.....	163 39
Cash on hand June 30, 1907.....	555 00
Total	\$9,307 38

Liabilities.

Dues and dividends on running stock	\$12,278 50
Undivided profits.....	1,725 53
Total	\$14,005 03

Shares of stock in force, 524; shares of stock loaned on, 356; membership, 117.

PEOPLES STATE BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

J. F. VAN ZANDT, President.

J. M. VANDEVEER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$620 54
Dues on running stock.....	2,692 00
Loans on mortgage security repaid	3,300 00
Interest and premium.....	1,103 87
Forfeitures	5 55
Borrowed money.....	3,150 00
Total	\$10,871 96

Assets.

Cash on hand June 30, 1907.....	\$2,677 70
Loans on mortgage security.....	13,755 35
Total	\$14,023 05

Disbursements.

Loans on mortgage security.....	\$4,325 00
Withdrawals of running stock and dividends	3,038 65
Dividends on paid-up, prepaid stock and deposits.....	41 25
Expenses, as per schedule.....	205 85
Borrowed money repaid.....	2,250 00
Interest on borrowed money.....	143 50
Cash on hand June 30, 1907.....	267 70
Total	\$10,871 96

Liabilities.

Dues and dividends on running stock	\$11,496 34
Paid-up and prepaid stock and dividends	491 37
Undivided profits.....	35 34
Borrowed money.....	2,000 00
Total	\$14,023 05

Shares of stock in force, 347; shares of stock loaned on, 139; membership, 56.

GIBSON COUNTY—Continued.

SOMERVILLE BUILDING, LOAN AND INVESTMENT ASSOCIATION OF SOMERVILLE.

JAMES GASCHO, President.

M. I. MCGREGOR, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$132 60	Loans on mortgage security.....	\$600 00
Dues on running stock.....	1,427 85	Loans on stock or pass book security.....	965 00
Loans on mortgage security repaid.....	53 30	Loans on other security.....	140 00
Loans on stock or pass book security repaid.....	135 00	Withdrawals of running stock and dividends.....	38 82
Interest.....	54 35	Expenses, as per schedule.....	24 69
Fines.....	1 55	Cash on hand June 30, 1907.....	40 89
Transfer.....	4 75		
Total	\$1,809 40	Total	\$1,809 40
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$40 89	Dues and dividends on running stock.....	\$1,775 60
Loans on mortgage security.....	696 70	Undivided profits.....	36 99
Loans on stock or pass book security.....	885 00		
Loans on other security.....	190 00		
Total	\$1,812 59	Total	\$1,812 59

Shares of stock in force, 168; shares of stock loaned on, 41; membership, 38.

GRANT COUNTY.

AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

WM. KNIGHT, President.

FRED W. WILSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$117 46	Loans on mortgage security.....	\$4,000 00
Dues on running stock.....	3,788 79	Withdrawals of running stock and dividends.....	5,660 00
Paid-up and prepaid stock.....	6,075 00	Withdrawals paid-up and prepaid stock and dividends.....	6,170 00
Loans on mortgage security repaid.....	5,200 00	Dividends on paid-up, prepaid stock and deposits.....	2,053 27
Interest.....	1,550 75	Expenses, as per schedule.....	100 00
Premium.....	1,550 75	Cash on hand June 30, 1907.....	300 33
Fines.....	90		
Total	\$18,283 65	Total	\$18,283 65
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$300 33	Dues and dividends on running stock.....	\$22,535 22
Loans on mortgage security.....	57,900 00	Paid-up and prepaid stock and dividends.....	35,633 00
		Undivided profits.....	32 11
Total	\$58,200 33	Total	\$58,200 33

Shares of stock in force, 894; shares of stock loaned on, 424; membership, 139.

GRANT COUNTY—Continued.

MARION MUTUAL BUILDING AND LOAN ASSOCIATION OF MARION.

LEWIS F. DEWOLF, President.

ELIZABETH F. LENFESTEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$716 43	Loans on mortgage security.....	\$556 00
Dues on running stock.....	246 12	Withdrawals of running stock and dividends.....	268 74
Loans on mortgage security repaid.....	308 09	Dividends on paid-up, prepaid stock and deposits.....	301 91
Interest.....	114 79	Expenses, as per schedule.....	42 90
Premium.....	114 80	Cash on hand June 30, 1907.....	277 79
Fines.....	6 10		
Total	\$1,506 33	Total	\$1,506 33
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$277 79	Dues and dividends on running stock.....	\$1,232 17
Loans on mortgage security.....	2,634 16	Paid-up and prepaid stock and dividends.....	1,128 50
		Deposits and dividends.....	515 94
		Undivided profits.....	25 34
Total	\$2,911 95	Total	\$2,911 95

Shares of stock in force, 52; shares of stock loaned on, 8; membership, 22.

MARION SAVINGS AND LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President.

J. S. Sisson, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$31 96	Loans on mortgage security.....	\$9,555 00
Dues on running stock.....	8,902 00	Loans on other security.....	1,165 40
Paid-up and prepaid stock.....	7,100 00	Withdrawals of running stock and dividends.....	8,013 00
Deposits.....	250 00	Withdrawals paid-up and prepaid stock and dividends.....	2,400 00
Loans on mortgage security repaid.....	8,337 85	Dividends on paid-up, prepaid stock and deposits.....	843 27
Loans on other security repaid..	801 16	Expenses, as per schedule.....	440 55
Interest.....	1,890 47	Borrowed money repaid.....	7,500 00
Fines.....	14 30	Interest on borrowed money.....	306 33
Borrowed money.....	5,500 00	Insurance and taxes paid for borrowers.....	152 32
Refunder insurance and taxes....	106 67	Real estate.....	566 55
		Cash on hand June 30, 1907.....	1,956 19
Total	\$32,924 41	Total	\$32,924 41
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,995 19	Dues and dividends on running stock.....	\$4,241 70
Loans on mortgage security.....	21,352 65	Paid-up and prepaid stock and dividends.....	18,000 00
Loans on other security.....	2,065 11	Deposits and dividends.....	250 00
Real estate.....	566 55	Undivided profits.....	513 65
Due for insurance and taxes.....	25 35	Borrowed money.....	2,000 00
Total	\$26,005 35	Total	\$26,005 35

Shares of stock in force, 469; shares of stock loaned on, 209; membership, 60.

GRANT COUNTY—Continued.

NORTH SIDE SAVINGS AND LOAN ASSOCIATION OF MARION.

THEO. WOERNER, President.

W. H. SPRINGER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$329 17	Loans on mortgage security.....	\$2,000 00
Dues on running stock.....	4,909 50	Loans on stock or pass book security	1,615 00
Loans on mortgage security repaid	1,771 84	Withdrawals of running stock and dividends	3,486 62
Loans on stock or pass book security repaid.....	750 00	Expenses, as per schedule.....	463 68
Interest	497 67	Cash on hand June 30, 1907.....	879 38
Premium	185 00		
Membership fees.....	1 50		
Total	\$8,444 68	Total	\$8,444 68
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$879 38	Dues and dividends on running stock	\$11,120 14
Loans on mortgage security.....	9,325 00	Undivided profits.....	199 24
Loans on stock or pass book security	1,115 00		
Total	\$11,319 38	Total	\$11,319 38

Shares of stock in force, 277; shares of stock loaned on, 72; membership, 69.

GREENE COUNTY.

BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

WEBSTER V. MOFFETT, President.

R. E. EVELEIGH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,295 24	Loans on mortgage security.....	\$19,500 00
Dues on running stock.....	25,102 63	Loans on stock or pass book security	1,515 00
Loans on mortgage security repaid	26,150 75	Loans on other security.....	2,000 00
Loans on stock or pass book security repaid.....	1,625 00	Withdrawals of running stock and dividends	21,125 70
Loans on other security repaid...	2,000 00	Matured stock	19,200 00
Interest	3,460 88	Expenses, as per schedule.....	1,119 68
Premium	5,065 00	Interest on advance payment dues	57 50
Fines	237 00	Insurance and taxes paid for borrowers	49 93
Membership fees.....	86 50	Attorney fees on foreclosure.....	104 35
Refunder insurance and taxes.....	17 65	Costs on sheriff's sale.....	42 70
House rents.....	96 50	Sheriff's certificates and judgments	1,010 80
		Cash on hand June 30, 1907.....	1,411 39
Total	\$67,137 05	Total	\$67,137 05
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,411 39	Dues and dividends on running stock	\$69,696 23
Loans on mortgage security.....	71,650 00	Fund for contingent losses.....	314 86
Loans on stock or pass book security	1,115 00	Undivided profits	6,465 15
Real estate.....	1,082 07		
Sheriff's certificates and judgments	1,157 85		
Due for insurance and taxes.....	49 93		
Total	\$76,466 24	Total	\$76,466 24

Shares of stock in force, 1,716½; shares of stock loaned on, 727½; membership, 280.

GREENE COUNTY—Continued.

FARMERS AND MECHANICS MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

FRANCIS M. DUGGER, President.

JOHN C. GILLILAND, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,626 59	Loans on mortgage security.....	\$28,903 06
Dues on running stock.....	16,317 50	Loans on stock or pass book security.....	5,106 10
Paid-up and prepaid stock.....	7,140 00	Loans on other security.....	2,000 00
Loans on mortgage security repaid.....	25,647 43	Withdrawals of running stock and dividends.....	13,005 75
Loans on stock or pass book security repaid.....	3,250 00	Withdrawals paid-up and prepaid stock and dividends.....	4,639 41
Loans on other security repaid....	6,000 00	Matured stock.....	13,100 00
Interest.....	8,774 85	Dividends on paid-up, prepaid stock and deposits.....	12 00
Premium.....	1,037 41	Expenses, as per schedule.....	731 35
Fines.....	249 14	Borrowed money repaid.....	2,300 00
Membership fees.....	278 00	Interest on borrowed money.....	44 41
Loan fees.....	245 80	Insurance and taxes paid for borrowers.....	278 27
Borrowed money.....	2,300 00	Real estate.....	1,240 37
Real estate.....	216 92	Judgments.....	776 31
Refunder insurance and taxes.....	104 63	Costs of loans.....	241 45
Contingent fund.....	175 30	Interest refunded.....	17 48
Judgments.....	1,243 49	Cash on hand June 30, 1907.....	1,565 54
Rent.....	4 50		
Total	\$77,611 56	Total	\$77,611 56
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,565 54	Dues and dividends on running stock.....	\$43,312 48
Loans on mortgage security.....	103,268 82	Paid-up and prepaid stock and dividends.....	69,549 10
Loans on stock or pass book security.....	6,026 83	Matured stock.....	1,400 00
Loans on other security.....	1,500 00	Fund for contingent losses.....	1,000 57
Furniture and fixtures.....	71 85	Undivided profits.....	50 38
Real estate.....	2,702 64	Borrowed money.....	186 36
Sheriff's certificates and judgments.....	800 23	Due on loans.....	1,829 69
Due for insurance and taxes.....	428 36	Dues and interest advanced.....	59 60
Dues, interest and fines delinquent.....	1,546 91		
Total	\$117,910 98	Total	\$117,910 98

Shares of stock in force, 2,393; shares of stock loaned on, 1,066; membership, 329.

GREENE COUNTY—Continued.

GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

WILLIAM G. ROTH, President.

EDWARD E. MILLIN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$4,644 28
Dues on running stock.....	6,597 25
Loans on mortgage security repaid.....	2,366 03
Loans on stock or pass book security repaid.....	135 00
Interest.....	1,731 64
Fines.....	25 60
Membership fees.....	40 75
Transfer.....	1 50
Total	\$15,541 87

Assets.

Cash on hand June 30, 1907.....	\$1,542 34
Loans on mortgage security.....	13,000 00
Loans on stock or pass book security.....	125 00
Due for insurance and taxes.....	4 00
Trust Co. certificate.....	2,500 00
Total	\$22,171 34

Disbursements.

Loans on mortgage security.....	\$5,822 18
Loans on stock or pass book security.....	235 00
Loans on other security.....	2,500 00
Withdrawals of running stock and dividends.....	4,799 24
Withdrawals paid-up and prepaid stock and dividends.....	405 26
Expenses, as per schedule.....	237 85
Cash on hand June 30, 1907.....	1,542 34
Total	\$15,541 87

Liabilities.

Dues and dividends on running stock.....	\$16,231 39
Paid-up and prepaid stock and dividends.....	5,982 22
Undivided profits.....	7 73
Total	\$22,171 34

Shares of stock in force, 554; shares of stock loaned on, 180; membership, 125.

HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President

W. A. CRAIG, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$6,034 52
Dues on running stock.....	5,724 48
Paid-up and prepaid stock.....	8,700 00
Loans on mortgage security repaid.....	10,200 32
Interest.....	4,729 85
Fines.....	77 80
Membership fees.....	165 50
Loan fees.....	210 00
Total	\$35,842 47

Assets.

Cash on hand June 30, 1907.....	\$3,478 13
Loans on mortgage security.....	51,354 24
Sheriff's certificates and judgments.....	636 70
Dues for insurance and taxes.....	47 47
Total	\$55,516 54

Disbursements.

Loans on mortgage security.....	\$16,900 00
Withdrawals of running stock and dividends.....	3,534 56
Withdrawals paid-up and prepaid stock and dividends.....	11,024 26
Expenses, as per schedule.....	853 06
Insurance and taxes paid for borrowers.....	47 47
Cash on hand June 30, 1907.....	3,478 13
Total	\$35,842 47

Liabilities.

Dues and dividends on running stock.....	\$17,492 85
Paid-up and prepaid stock and dividends.....	36,900 14
Fund for contingent losses.....	211 27
Undivided profits.....	912 28
Total	\$55,516 54

Shares of stock in force, 2,232; shares of stock loaned on, 664; membership, 406.

GREENE COUNTY—Continued.

OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF
OWENSBURG.

T. M. WAGGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$164 46	Matured stock.....	\$72 00
Dues on running stock.....	187 70	Expenses, as per schedule.....	31 50
Interest	55 07	Cash on hand June 30, 1907.....	3 30
Fines	4 25		
Real estate	350 00		
Rent	5 00		
Total	\$766 48	Total	\$766 48
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$38 98	Dues and dividends on running stock	\$1,940 00
Loans on mortgage security.....	1,600 00	Undivided profits.....	47 50
Real estate.....	250 00		
Total	\$1,888 98	Total	\$1,888 98

Shares of stock in force, 36; shares of stock loaned on, 16; membership, 17.

SOUTHERN INDIANA MUTUAL SAVINGS AND LOAN ASSOCIATION OF
BLOOMFIELD.

CYRUS E. DAVIS, President.

OTTO F. HEROLD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,144 12	Loans on mortgage security.....	\$65,600 00
Dues on running stock.....	\$9,327 40	Loans on stock or pass book security	4,000 00
Paid-up and prepaid stock.....	28,800 00	Withdrawals of running stock and dividends	17,771 77
Loans on mortgage security repaid	52,300 00	Withdrawals paid-up and prepaid stock and dividends.....	3,451 87
Loans on stock or pass book security	1,800 00	Matured stock.....	15,138 19
Interest and premium.....	19,076 89	Dividends on paid-up, prepaid stock and deposits.....	5,631 19
Fines	742 18	Expenses, as per schedule.....	3,297 73
Membership fees.....	548 50	Borrowed money repaid.....	5,000 00
Borrowed money.....	6,000 00	Interest on borrowed money.....	191 40
Real estate.....	578 40	Insurance and taxes paid for borrowers	45 30
Refunder insurance and taxes....	246 80	Costs	128 45
		Cash on hand June 30, 1907.....	6,667 50
Total	\$152,564 29	Total	\$152,564 29
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,657 82	Dues and dividends on running stock	\$109,919 40
Loans on mortgage security.....	220,550 00	Paid-up and prepaid stock and dividends	111,312 56
Loans on stock or pass book security	3,350 00	Fund for contingent losses.....	7,500 00
Furniture and fixtures.....	50 00	Undivided profits.....	3,148 50
Real estate.....	1,674 62	Borrowed money.....	2,000 00
Sheriff's certificates and judgments	1,491 53	Due on loans.....	1,700 00
Due for insurance and taxes.....	653 86		
Real estate sold on contract.....	1,284 00		
Suits pending.....	868 67		
Total	\$235,580 50	Total	\$235,580 50

Shares of stock in force, 5,608; shares of stock loaned on, 2,239; membership, 605.

GREENE COUNTY—Continued.

WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

G. L. BAKER, President.

S. H. CARNAHAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,011 63	Loans on mortgage security.....	\$9,700 00
Dues on running stock.....	4,704 15	Withdrawals of running stock and dividends	2,779 75
Loans on mortgage security repaid	13,189 67	Withdrawals paid-up and prepaid stock and dividends.....	4,839 63
Interest	2,193 11	Matured stock.....	969 92
Premium	953 10	Expenses, as per schedule.....	348 30
Fines	69 00	Real estate.....	132 18
Membership fees.....	29 70	Cash on hand June 30, 1907.....	3,383 58
Real estate.....	23 00		
Total	\$22,173 36	Total	\$22,173 36
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,383 58	Dues and dividends on running stock	\$13,345 40
Loans on mortgage security.....	27,286 31	Paid-up and prepaid stock and dividends	19,867 34
Real estate	4,308 92	Fund for contingent losses.....	114 93
		Undivided profits.....	1,661 14
Total	\$34,978 81	Total	\$34,978 81

Shares of stock in force, 1,069; shares of stock loaned on, 448; membership, 133.

HAMILTON COUNTY.

INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President.

CALVIN W. GRANGER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,647 78	Loans on mortgage security.....	\$22,064 00
Dues on running stock.....	52,976 63	Withdrawals of running stock and dividends	56,363 34
Loans on stock or pass book security repaid.....	24,409 00	Expenses, as per schedule.....	1,432 85
Interest	7,494 07	Insurance	110 64
Fines	115 65	Foreclosure	592 21
Loan fees.....	41 50	Appraiser's fees.....	29 26
Rents	65 00	Taxes	18 81
Miscellaneous	496 82	Costs	97 33
		Miscellaneous	521 17
		Loan	180 45
		Cash on hand June 30, 1907.....	12,906 30
Total	\$94,236 35	Total	\$94,236 35
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$12,906 30	Dues and dividends on running stock	\$126,336 84
Loans on mortgage security.....	114,215 00	Undivided profits.....	2,477 67
Furniture and fixtures.....	200 00		
Sheriff's certificate.....	592 21		
Total	\$127,813 51	Total	\$127,813 51

Shares of stock in force, 4,648; shares of stock loaned on, 1,222; membership, 220.

HANCOCK COUNTY.

GREENFIELD BUILDING AND LOAN ASSOCIATION, GREENFIELD.

VINCENT L. EARLY, President.

JOHN COCORAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,119 79	Loans on mortgage security.....	\$17,325 00
Dues on running stock.....	14,451 13	Withdrawals of running stock and dividends	10,672 27
Deposits	420 00	Withdrawals paid-up and prepaid stock and dividends.....	2,437 17
Loans on mortgage security re-paid	14,730 00	Withdrawal deposits and dividends	515 68
Interest	166 18	Expenses, as per schedule.....	751 30
Fines	79 85	Real estate.....	236 69
Membership fees.....	17 60	Notes	250 00
Loan fees.....	134 50	Overdraft	152 04
Real estate.....	750 00	Cash on hand June 30, 1907.....	630 94
Overdraft	132 04		
Total	\$33,000 99	Total	\$33,000 99

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$680 84	Dues and dividends on running stock	\$64,356 52
Loans on mortgage security.....	66,764 00	Paid-up and prepaid stock and dividends	2,117 17
Loans on other security.....	259 70	Deposits and dividends.....	206 65
Furniture and fixtures.....	407 05	Fund for contingent losses.....	1,734 86
Real estate.....	142 99		
Interest due.....	159 43		
Fines due.....	24 60		
Book fees due.....	1 50		
Loan fees due.....	23 50		
Total	\$68,453 61	Total	\$68,453 61

Shares of stock in force, 2,189½; shares of stock loaned on, 726; membership, 184.

HARRISON COUNTY.

SAVINGS AND LOAN ASSOCIATION OF CORYDON.

VICTOR H. BULLEIT, President.

WILLIAM RIDLEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,468 34	Loans on mortgage security.....	\$26,000 00
Dues on running stock.....	3,574 00	Withdrawals of running stock and dividends	5,865 72
Paid-up and prepaid stock.....	33,700 00	Withdrawals paid-up and prepaid stock and dividends.....	20,541 20
Loans on mortgage security re-paid	16,492 00	Withdrawal deposits and dividends	15 04
Interest	4,043 11	Expenses, as per schedule.....	\$61 75
Refunder insurance and taxes....	18 68	Insurance and taxes paid for borrowers	4 00
		Interest on running stock.....	1 87
		Interest on paid-up stock.....	262 50
		Cash on hand June 30, 1907.....	11,674 65
Total	\$65,296 13	Total	\$65,296 13

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$11,674 05	Dues and dividends on running stock	\$9,076 57
Loans on mortgage security.....	72,127 00	Paid-up and prepaid stock and dividends	70,367 65
Due for insurance and taxes.....	141 79	Deposits and dividends.....	120 40
		Fund for contingent losses.....	4,250 00
		Undivided profits.....	113 13
Total	\$83,942 84	Total	\$83,942 84

Shares of stock in force, 1,701; shares of stock loaned, 823; membership, 411.

HENDRICKS COUNTY.

CITIZENS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

J. A. DUNGAN, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$591 70	Loans on mortgage security.....	\$4,000 00
Dues on running stock.....	3,151 31	Withdrawals of running stock and dividends	1,339 48
Loans on mortgage security repaid	950 00	Expenses, as per schedule.....	182 60
Interest	478 25	Cash on hand June 30, 1907.....	138 82
Premium	500 00		
Forfeitures	9 25		
Membership fees.....	17 00		
Rent	12 00		
Personal	1 39		
Total	\$5,710 90	Total	\$5,710 90
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$138 82	Dues and dividends on running stock	\$3,424 35
Loans on mortgage security.....	9,100 00	Fund for contingent losses.....	447 89
Real estate.....	200 00	Undivided profits.....	565 58
		Dues in advance.....	1 00
Total	\$9,438 82	Total	\$9,438 82

Shares of stock in force, 124; shares of stock loaned on, 41; membership, 40.

PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

J. E. PREWITT, President.

G. G. CUMBERWORTH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$341 83	Loans on mortgage security.....	\$10,150 00
Dues on running stock.....	8,346 70	Loans on stock or pass book security	749 08
Loans on mortgage security repaid	5,075 00	Withdrawals of running stock and dividends	4,437 18
Loans on stock or pass book security repaid.....	1,574 08	Expenses, as per schedule.....	137 50
Interest	2,234 38	Borrowed money repaid.....	2,100 00
Fines	32 20	Interest on borrowed money.....	190 84
Membership fees.....	30 25		
Overdraft	69 58		
Total	\$17,764 60	Total	\$17,764 60
Assets.		Liabilities.	
Loans on mortgage security.....	\$31,875 00	Dues and dividends on running stock	\$27,888 93
Loans on stock or pass book security	784 00	Undivided profits.....	1,024 27
		Borrowed money.....	3,576 24
		Overdraft	69 58
Total	\$32,659 00	Total	\$32,659 00

Shares of stock in force, 693; shares of stock loaned on, 331; membership, 150.

HENRY COUNTY.

HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

WILLIAM C. BOND, President.

MARTIN L. KOONS, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,537 06
Dues on running stock.....	27,261 20
Loans on mortgage security repaid	42,300 00
Loans on stock or pass book security repaid.....	320 00
Interest	6,308 85
Premium	924 73
Fines	66
Membership fees.....	182 50
Total	\$79,825 00

Assets.

Cash on hand June 30, 1907.....	\$10,030 46
Loans on mortgage security.....	99,800 00
Loans on stock or pass book security	200 00
Furniture and fixtures.....	105 00
Total	\$110,135 46

Disbursements.

Loans on mortgage security.....	\$45,400 00
Loans on stock or pass book security	320 00
Withdrawals of running stock and dividends	14,269 36
Matured stock.....	7,852 04
Expenses, as per schedule.....	952 55
Cash on hand June 30, 1907.....	10,030 46

Total **\$79,825 00**

Liabilities.

Dues and dividends on running stock	\$104,233 55
Undivided profits.....	2,847 04
Dividends not credited.....	1,054 17

Total **\$110,135 46**

Shares of stock in force, 2,698; shares of stock loaned on, 998; membership, 443.

KNIGHTSTOWN BUILDING, LOAN AND SAVINGS ASSOCIATION OF KNIGHTSTOWN.

FRANCIS DOVY, President.

E. M. SHERBURNE, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$261 15
Dues on running stock.....	344 75
Membership fees.....	65 00

Assets.

Cash on hand June 30, 1907.....	\$261 15
Supplies	\$132 90

Disbursements.

Expenses, as per schedule.....	\$148 00
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JACKSON COUNTY.

BROWNSTOWN MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BROWNSTOWN.

FRANK FALK, President.

D. B. VANCE, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$765 12
Dues on running stock.....	12,439 85
Loans on mortgage security repaid.....	8,800 00
Loans on stock or pass book security repaid.....	1,170 00
Interest.....	3,329 44
Fines.....	24 70
Delinquent dues.....	124 50
Delinquent interest.....	89 10
Total	\$26,742 71

Assets.

Cash on hand June 30, 1907.....	\$1,807 56
Loans on mortgage security.....	42,626 00
Loans on stock or pass book security.....	1,485 00
Delinquent taxes.....	212 90
Delinquent interest.....	143 30
Total	\$46,273 76

Disbursements.

Loans on mortgage security.....	\$8,250 00
Loans on stock or pass book security.....	780 00
Withdrawals of running stock and dividends.....	5,650 21
Matured stock.....	7,800 00
Expenses, as per schedule.....	365 65
Borrowed money repaid.....	1,375 00
Interest on advance payments.....	714 29
Cash on hand June 30, 1907.....	1,807 56
Total	\$26,742 71

Liabilities.

Dues and dividends on running stock.....	\$46,273 76
Total	\$46,273 76

Shares of stock in force, 836; shares of stock loaned on, 428; membership, 164.

CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

J. G. LAUPUS, President.

THOS. J. CLARK, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$20,688 49
Dues on running stock.....	65,525 75
Loans on mortgage security repaid.....	12,470 00
Loans on stock or pass book security repaid.....	585 00
Interest.....	8,363 66
Premium.....	1,259 75
Fines.....	191 43
Membership fees.....	362 50
Borrowed money.....	5,000 00
Sale of real estate.....	800 00
Miscellaneous.....	63 84
Total	\$115,310 42

Assets.

Cash on hand June 30, 1907.....	\$2,375 61
Loans on mortgage security.....	152,835 00
Loans on stock or pass book security.....	3,575 00
Furniture and fixtures.....	210 00
Dues and interest due from borrowers.....	600 00
Total	\$159,595 61

Disbursements.

Loans on mortgage security.....	\$46,000 00
Loans on stock or pass book security.....	1,910 00
Withdrawals of running stock and dividends.....	22,901 03
Matured stock.....	35,610 81
Expenses, as per schedule.....	1,432 70
Borrowed money repaid.....	5,000 00
Interest on borrowed money.....	29 17
Insurance and taxes paid for borrowers.....	3 10
Overpaid dues refunded.....	43 00
Cash on hand June 30, 1907.....	2,375 61
Total	\$115,310 42

Liabilities.

Dues and dividends on running stock.....	\$159,541 42
Undivided profits.....	54 19
Total	\$159,595 61

Shares of stock in force, 5,174; shares of stock loaned on, 1,561; membership, 834.

JACKSON COUNTY—Continued.

HOME BUILDING ASSOCIATION OF SEYMOUR.

CHARLES LENINGER, President.

C. C. FREY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6 03	Loans on mortgage security.....	\$10,500 00
Dues on running stock.....	7,400 50	Withdrawals of running stock and dividends.....	7,257 30
Paid-up and prepaid stock.....	1,000 00	Withdrawals paid-up and prepaid stock and dividends.....	500 00
Loans on mortgage security repaid, loans on stock or pass book security repaid.....	8,570 00	Expenses, as per schedule.....	264 00
Interest.....	1,908 60	Insurance and taxes paid for borrowers.....	12 34
Fines.....	85 80	Interest on paid-up stock.....	1,115 75
Membership fees.....	43 25	Cash on hand June 30, 1907.....	84
Real estate.....	600 00		
Transfer fees.....	30		
Rent.....	36 80		
Total.....	\$19,651 28	Total.....	\$19,651 28
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$0 84	Dues and dividends on running stock.....	\$13,585 00
Loans on stock or pass book security.....	32,400 00	Paid-up and prepaid stock and dividends.....	17,700 00
Real estate.....	2,000 00	Undivided profits.....	1,315 16
Total.....	\$32,600 84	Total.....	\$32,600 16

Shares of stock in force, 722; shares of stock loaned on, 324; membership, 108.

JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

JAMES W. LEWIS, President.

J. R. KENT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,998 35	Loans on mortgage security.....	\$5,120 00
Paid-up and prepaid stock.....	7,925 00	Withdrawals of running stock and dividends.....	1,763 55
Loans on mortgage security repaid.....	3,825 00	Withdrawals paid-up and prepaid stock and dividends.....	4,700 70
Premium.....	87 85	Matured stock.....	500 00
Borrowed money.....	28 50	Dividends on paid-up, prepaid stock and deposits.....	1,473 27
Miscellaneous.....	15 70	Expenses, as per schedule.....	245 05
		Borrowed money repaid.....	3,500 00
		Interest on borrowed money.....	54 95
		Legal services.....	23 50
		Recorder's fees.....	11 70
		Overdraft.....	424 32
		Cash on hand June 30, 1907.....	1,354 55
Total.....	\$19,266 50	Total.....	\$19,266 50
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,354 55	Dues and dividends on running stock.....	\$12,190 22
Loans on mortgage security.....	35,402 84	Paid-up and prepaid stock and dividends.....	25,300 00
Due for insurance and taxes.....	11 80	Undivided profits.....	276 97
Total.....	\$37,769 19	Total.....	\$37,769 19

Shares of stock in force, 851; shares of stock loaned on, 352; membership, 179.

JACKSON COUNTY—Continued.

MEDORA BUILDING AND LOAN ASSOCIATION.

N. V. TROUTMAN, President.

J. M. HINDERLIDER, Jr., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,818 73	Loans on mortgage security.....	\$1,150 00
Dues on running stock.....	3,654 00	Loans on stock or pass book security	1,860 00
Loans on mortgage security repaid	485 00	Loans on other security.....	2,600 00
Loans on stock or pass book security repaid	125 00	Withdrawals of running stock and dividends	442 00
Loans on other security repaid.....	250 00	Cash on hand June 30, 1907.....	1,031 87
Interest	672 89		
Membership fees	77 25		
Total	\$7,083 87	Total	\$7,083 87
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,031 87	Dues and dividends on running stock	\$14,511 99
Loans on mortgage security.....	8,825 00	Undivided profits	1,884 88
Loans on stock or pass book security	2,590 00		
Loans on other security.....	3,960 00		
Total	\$16,396 87	Total	\$16,396 87

Shares of stock in force, 302; shares of stock loaned on, 114½; membership, 51.

UNION BUILDING AND LOAN ASSOCIATION OF CROTHERSVILLE.

WILLIAM GOECKER, President.

SMITH SAYERS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$5,885 00	Loans on mortgage security.....	\$5,825 00
Interest	238 67	Expenses, as per schedule.....	83 25
Fines	7 00	Borrowed money repaid.....	1,954 20
Membership fees	41 75	Interest on borrowed money.....	35 24
Borrowed money	1,675 00	Cash on hand June 30, 1907.....	6 23
Transfer fees	6 50		
Total	\$7,903 92	Total	\$7,903 92
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6 23	Dues and dividends on running stock	\$5,885 00
Loans on mortgage security.....	5,825 00	Undivided profits	225 43
Money repaid in 1907.....	279 20		
Total	\$6,110 43	Total	\$6,110 43

Shares of stock in force, 572; shares of stock loaned on, 70; membership, 108.

JASPER COUNTY.

AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

EMMET L. HOLLONGSWORTH, President. ARTHUR H. HOPKINS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$169 50	Loans on mortgage security.....	\$3,200 00
Paid-up and prepaid stock.....	3,100 00	Dividends on paid-up, prepaid stock and deposits.....	645 21
Interest	366 50	Expenses, as per schedule.....	67 93
Premium	366 50	Commissions	14 50
Fines	39 30	Cash on hand June 30, 1907.....	40 55
Loan fees	33 50	Deposit First National Bank.....	1,447 11
Due individuals	3 00		
Part principal repaid.....	1,466 00		
Annual dues	14 00		
Interest on paid and straight loans	26 50		
Total	\$5,584 80	Total	\$5,415 30
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,487 66	Paid-up and prepaid stock and dividends	\$3,100 00
Loans on mortgage security.....	3,200 00	Undivided profits	115 65
		Part principal paid.....	1,466 00
		Due individuals	3 00
Total	\$4,687 66	Total	\$4,687 66

Shares of stock in force, 31; shares of stock loaned on, 31; membership, 13.

IROQUOIS BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

JOHN EGER, President.

JAMES H. CHAPMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$90 96	Withdrawals of running stock and dividends	\$1,762 31
Dues on running stock.....	601 50	Expenses, as per schedule.....	73 65
Loans on mortgage security repaid	800 00	Interest on withdrawals.....	27 01
Interest	247 93	Fund to mature loans and stock..	27 29
Premium	123 00		
Fines	7 70		
Borrowed money	35 24		
Total	\$1,896 33	Total	\$1,896 33
Assets.		Liabilities.	
Loans on mortgage security.....	\$3,200 00	Dues and dividends on running stock	\$1,493 92
		Paid-up and prepaid stock and dividends	1,430 50
		Undivided profits	132 40
		Due treasurer	35 24
		Fund to mature loans and stock..	51 94
Total	\$3,200 00	Total	\$3,200 00

Shares of stock in force, 150; shares of stock loaned on, 22; membership, 11.

JASPER COUNTY—Continued.

PERPETUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

SAMUEL BROWN, President.

ROBERT PARKER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,388 92
Dues on running stock.....	2,926 00
Paid-up and prepaid stock.....	1,200 00
Loans on mortgage security repaid	5,595 40
Interest	1,867 90
Premium	1,200 65
Fines	3 00
Real estate	145 44
Total	\$15,627 31

Disbursements.

Loans on mortgage security.....	\$4,900 00
Withdrawals of running stock and dividends	2,708 36
Withdrawals paid-up and prepaid stock and dividends.....	4,889 00
Expenses, as per schedule.....	185 00
Cash on hand June 30, 1907.....	2,944 96
Total	\$15,627 31

Assets.

Cash on hand June 30, 1907.....	\$2,944 96
Loans on mortgage security.....	38,168 34
Real estate	83 08
Total	\$41,196 37

Liabilities.

Dues and dividends on running stock	\$12,859 31
Paid-up and prepaid stock and dividends	15,200 00
Fund for contingent losses.....	986 26
Undivided profits	12,150 80
Total	\$41,196 37

Shares of stock in force, 311; shares of stock loaned on, 186; membership, 63.

JAY COUNTY.

FIRST BUILDING AND LOAN ASSOCIATION OF PORTLAND.

WILLIAM NORTH, President.

GEORGE W. HALL, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,413 87
Loans on mortgage security repaid	12,924 41
Interest	1,095 05
Real estate	3,407 37
Rents	209 36
Total	\$19,050 06

Disbursements.

Loans on mortgage security.....	\$76 62
Withdrawals of running stock and dividends	11,958 84
Withdrawals paid-up and prepaid stock and dividends.....	4,994 75
Expenses, as per schedule.....	440 13
Borrowed money repaid.....	400 00
Interest on borrowed money.....	32 50
Real estate	618 83
Cash on hand June 30, 1907.....	525 39
Total	\$19,050 06

Assets.

Cash on hand June 30, 1907.....	\$528 39
Loans on mortgage security.....	27,143 71
Loans on stock or pass book security	605 00
Furniture and fixtures.....	100 00
Sheriff's certificates and judgments	80 15
Balance due real estate.....	908 33
Balance	2,889 78
Total	\$32,255 36

Liabilities.

Dues and dividends on running stock	\$22,797 40
Paid-up and prepaid stock and dividends	9,457 96
Total	\$32,255 36

Shares of stock in force, 798; shares of stock loaned on, 200; membership, 181.

JEFFERSON COUNTY.

CITIZENS BUILDING ASSOCIATION NO. 3 OF MADISON.

WILLIAM H. MILLER, President.

M. J. BOWMAN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$338 81
Dues on running stock.....	20,769 76
Loans on mortgage security repaid	15,476 16
Loans on stock or pass book security repaid	774 00
Interest	3,878 59
Fines	48 49
Membership fees	42 10
Borrowed money	5,200 00
Real estate	750 00
Refunder insurance and taxes.....	153 52
Rent	60 20
Personal accounts	43 70
Suspense account	60 28
Total	\$47,600 61

Assets.

Cash on hand June 30, 1907.....	\$3,566 67
Loans on mortgage security.....	59,342 73
Loans on stock or pass book security	7,150 40
Furniture and fixtures.....	66 11
Real estate	339 10
Due for insurance and taxes.....	168 24
Personal accounts	36 02
Bonds	2,500 00
Delinquent dues and interest.....	2,246 86
Total	\$75,406 13

Disbursements.

Loans on mortgage security.....	\$12,05 4
Loans on stock or pass book security	6,350 4
Withdrawals of running stock and dividends	11,574 3
Matured stock	4,400 6
Expenses, as per schedule.....	633 3
Borrowed money repaid.....	7,350 0
Interest on borrowed money.....	129 2
Insurance and taxes paid for borrowers	104 2
Real estate	33 6
Suspense account	6 2
Cash on hand June 30, 1907.....	3,566 67
Total	\$47,000 61

Liabilities.

Dues and dividends on running stock	\$72,149 41
Fund for contingent losses.....	100 00
Undivided profits	633 3
Borrowed money	2,500 00
Advance payments	172 30
Total	\$75,406 13

Shares of stock in force, 2,249; shares of stock loaned on, 422; membership, 402.

JEFFERSON COUNTY—Continued.

GERMAN BUILDING AND AID ASSOCIATION NO. 6 OF MADISON.

LEMUEL KELLER, President.

GEORGE KELLER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$3,715 23
Dues on running stock.....	42,937 90
Loans on mortgage security repaid	27,433 27
Loans on stock or pass book security repaid	10,993 35
Loans on other security repaid (bonds)	2,527 77
Interest	7,660 33
Fines	64 91
Membership fees	90 50
Loan fees	298 80
Borrowed money	13,100 00
Real estate	718 14
Refunder insurance and taxes.....	656 28
Transfer fees	6 50
Total	\$110,202 98

Assets.

Cash on hand June 30, 1907.....	\$1,158 82
Loans on mortgage security.....	101,832 58
Loans on stock or pass book security	7,896 25
Loans on other security.....	21,949 64
Furniture and fixtures.....	150 00
Real estate	2,790 34
Sheriff's certificates and judgments	664 21
Due for insurance and taxes.....	1,593 00
Dues, interest and fines.....	1,301 03
Total	\$139,335 87

Disbursements.

Loans on mortgage security.....	\$27,110 00
Loans on stock or pass book security	12,890 60
Loans on other security (bonds)...	14,566 78
Withdrawals of running stock and dividends	24,434 70
Matured stock	20,400 00
Expenses, as per schedule.....	1,240 62
Borrowed money repaid.....	6,875 00
Interest on borrowed money.....	67 53
Insurance and taxes paid for borrowers	507 72
Sheriff's certificate	664 21
Loan expenses	297 00
Cash on hand June 30, 1907.....	1,158 82
Total	\$110,202 98

Liabilities.

Dues and dividends on running stock	\$129,748 67
Undivided profits	2,330 76
Borrowed money	6,225 00
Dues and interest.....	1,004 19
Loan expenses	27 26
Total	\$139,335 87

Shares of stock in force, 923½; shares of stock loaned on, 176 2-5; membership, 530.

HOME BUILDING AND AID ASSOCIATION OF HANOVER.

H. A. TURNER, President.

J. B. GARRITT, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$4,546 02
Dues on running stock.....	3,908 60
Loans on mortgage security repaid	5,934 11
Loans on stock or pass book security repaid	60 00
Loans on other security repaid.....	550 12
Interest	1,710 75
Membership fees, pass books.....	1 25
Real estate	1,000 00
Overdraft	50 00
Total	\$17,711 35

Assets.

Cash on hand June 30, 1907.....	\$904 13
Loans on mortgage security.....	19,280 80
Loans on stock or pass book security	81 50
Loans on other security.....	6,134 68
Real estate	355 51
Due for insurance and taxes.....	74 21
Total	\$26,830 83

Disbursements.

Loans on mortgage security.....	\$4,883 00
Loans on stock or pass book security	141 50
Loans on other security.....	1,160 00
Withdrawals of running stock and dividends	4,760 89
Matured stock not loaned on.....	4,473 33
Expenses, as per schedule.....	384 03
Borrowed money repaid.....	1,000 00
Interest on borrowed money.....	415 00
Insurance and taxes paid for borrowers	32
Cash on hand June 30, 1907.....	904 13
Total	\$17,711 35

Liabilities.

Dues and dividends on running stock	\$25,640 37
Fund for contingent losses.....	1,144 42
Undivided profits	46 04
Total	\$26,830 83

Shares of stock in force, 311; shares of stock loaned on, 118; membership, 116.

JEFFERSON COUNTY—Continued.

HOME BUILDING ASSOCIATION NO. 5 OF MADISON.

JAMES STEWART, President.

JOSEPH F. NIESSE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,729 14	Loans on mortgage security.....	\$30,728 8
Dues on running stock.....	41,695 45	Loans on stock or pass book security.....	6 5
Rents.....	120 00	Withdrawals of running stock and dividends.....	2,464 4
Loans on mortgage security repaid.....	20,584 68	Matured stock.....	2,002 2
Loans on stock or pass book security repaid.....	7,133 00	Expenses, as per schedule.....	16 0
Loans on other security repaid.....	2,190 00	Borrowed money repaid.....	16 0
Interest.....	8,170 40	Interest on borrowed money.....	4 0
Premium.....	36 70	Personal accounts.....	13 4
Attorney's fees.....	141 50	Attorney's fees.....	13 4
Membership fees.....	66 20	Rents.....	13 4
Loan fees.....	5 00	Taxes.....	13 4
Borrowed money.....	16,000 00	Suspense account.....	13 4
Personal accounts.....	5,280 28	Cash on hand June 30, 1907.....	1,616 6
Bonds.....	1,905 00		
Accounts.....	98 94		
Mortgages cancelled.....	4 20		
Total	\$111,163 39	Total	\$111,163 39

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,651 67	Dues and dividends on running stock.....	\$13,817 8
Loans on mortgage security.....	94,164 38	Fund for contingent losses.....	1,602 2
Loans on stock or pass book security.....	12,187 92	Suspense account.....	2 2
Loans on other security.....	450 00	Suspended interest, premium and discount.....	35 2
Furniture and fixtures.....	82 01	Personal accounts.....	9 2
Rents.....	35 00	Dues, interest, premium paid in advance.....	1,514 3
Bonds.....	25,376 50		
Accounts.....	2,575 98		
Dues, interest and premium delinquent.....	1,928 93		
Total	\$140,452 39	Total	\$140,452 39
Shares of stock in force, \$30; shares of stock loaned on, 195; membership, 445.			

MADISON BUILDING AND AID ASSOCIATION NO. 8 OF MADISON.

JOHN T. SCHOFIELD, President.

JOE L. SCHOFIELD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,075 78	Loans on mortgage security.....	\$16,734 4
Dues on running stock.....	31,627 15	Loans on stock or pass book security.....	1,247 6
Loans on mortgage security repaid.....	16,161 18	Loans on other security.....	10,040 8
Loans on stock or pass book security repaid.....	6,635 00	Withdrawals of running stock and dividends.....	46,911 4
Loans on other security repaid.....	15,000 00	Expenses, as per schedule.....	1,257 7
Interest.....	5,720 77	Interest on borrowed money.....	342 7
Membership fees.....	77 00	Insurance and taxes paid for borrowers.....	190 9
Real estate.....	1,727 00	Miscellaneous.....	39 2
Refunder insurance and taxes.....	55 23	Cash on hand June 30, 1907.....	4,236 2
Overdraft.....	12 58		
Rent.....	89 50		
Total	\$83,181 19	Total	\$83,181 19

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,395 37	Dues and dividends on running stock.....	\$105,298 15
Loans on mortgage security.....	51,057 46	Fund for contingent losses.....	71 0
Loans on stock or pass book security.....	3,861 00		
Loans on other security.....	45,297 85		
Furniture and fixtures.....	250 00		
Real estate.....	904 33		
Due for insurance and taxes.....	160 08		
Total	\$105,926 15	Total	\$105,926 15
Shares of stock in force, 633; shares of stock loaned on, 119; membership, 398.			

JEFFERSON COUNTY—Continued.

MITE BUILDING AND LOAN ASSOCIATION NO. 1 OF MADISON.

WATSON N. BROWN, President.

SIMON E. LELAND, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,917 84	Loans on stock or pass book security.....	\$14,866 00
Dues on running stock.....	31,991 85	Withdrawals of running stock and dividends.....	34,564 50
Loans on mortgage security repaid.....	21,318 34	Withdrawal deposits and dividends.....	5,147 24
Interest.....	6,463 11	Expenses, as per schedule.....	809 06
Membership fees.....	47 50	Borrowed money repaid.....	4,200 00
Surplus.....	1 22	Interest on borrowed money.....	156 98
Borrowed money.....	4,200 00	Insurance and taxes paid for borrowers.....	59 46
Refunder insurance and taxes.....	5 10	Suspense.....	6 20
Dividend.....	138 18	Premium.....	9 65
		Taxes.....	294 00
		Cash on hand June 30, 1907.....	6,961 06
Total.....	\$67,073 14	Total.....	\$67,073 14
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6,961 06	Paid-up and prepaid stock and dividends.....	\$93,361 06
Loans on stock or pass book security.....	102,684 25	Deposits and dividends.....	13,794 12
Real estate.....	1,313 47	Assets over liabilities.....	4,047 68
Due for insurance and taxes.....	244 09		
Total.....	\$111,202 86	Total.....	\$111,202 86
Shares of stock in force, 1,279.			

NORTH MADISON BUILDING AND LOAN ASSOCIATION NO. 1 OF NORTH MADISON.

HENRY SUTER, President.

F. H. AUSTIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,161 25	Loans on mortgage security.....	\$1,850 00
Dues on running stock.....	2,616 20	Loans on stock or pass book security.....	540 00
Loans on mortgage security repaid.....	2,525 00	Withdrawals of running stock and dividends.....	1,499 22
Loans on stock or pass book security repaid.....	184 00	Matured stock.....	2,530 56
Interest.....	452 52	Expenses, as per schedule.....	142 15
Premium.....	134 42	Borrowed money repaid.....	1,000 00
Membership fees.....	8 60	Interest on borrowed money.....	90 65
Borrowed money.....	2,000 00	Cash on hand June 30, 1907.....	1,429 42
Total.....	\$9,081 99	Total.....	\$9,081 99
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,429 42	Dues and dividends on running stock.....	\$8,777 09
Loans on mortgage security.....	8,475 00	Matured stock.....	1,122 22
Loans on stock or pass book security.....	451 44	Undivided profits.....	14 85
		Advance dues.....	441 70
Total.....	\$10,355 86	Total.....	\$10,355 86
Shares of stock in force, 255; shares of stock loaned on, 103; membership, 42.			

JENNINGS COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION NO. 7 OF NORTH VERNON.

VOLNEY C. MELOY, President.

FRANK E. LITTLE, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$461 74
Dues on running stock.....	10,911 80
Loans on mortgage security repaid	4,875 00
Loans on stock or pass book security repaid	45 00
Interest	2,827 27
Premium	8 50
Fines	49 65
Membership fees	122 30
Loan fees	42 00
Total	\$19,343 26

Assets.

Cash on hand June 30, 1907.....	\$927 65
Loans on mortgage security.....	46,850 00
Loans on stock or pass book security	380 00
Fines unpaid	50 00
Interest unpaid	180 00
Total	\$48,337 65

Disbursements.

Loans on mortgage security.....	\$3,195 00
Loans on stock or pass book security	455 00
Withdrawals of running stock and dividends	1,231 96
Matured stock	5,450 00
Expenses, as per schedule.....	186 20
Borrowed money repaid.....	2,400 00
Interest on borrowed money.....	71 00
Interest on matured stock.....	427 85
Cash on hand June 30, 1907.....	927 65
Total	\$19,343 26

Liabilities.

Dues and dividends on running stock	\$32,333 65
Matured stock	6,550 00
Fund for contingent losses	2,082 00
Undivided profits	7,124 00
Interest on matured stock.....	128 00
Total	\$48,337 65

Shares of stock in force, 843; shares of stock loaned on, 472 3-10; membership, 112.

JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

E. L. WAGNER, President.

JOHN HULSE, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,264 62
Dues on running stock.....	11,038 00
Loans on mortgage security repaid	3,015 05
Loans on other security repaid.....	1,684 03
Interest	1,863 15
Premium	621 05
Fines	24 37
Membership fees	135 00
Borrowed money	2,000 00
Total	\$21,645 27

Assets.

Cash on hand June 30, 1907.....	\$483 57
Loans on mortgage security.....	26,785 00
Loans on stock or pass book security	5,660 00
Furniture and fixtures.....	67 25
Total	\$32,995 82

Disbursements.

Loans on mortgage security.....	\$3,429 30
Loans on other security.....	3,355 00
Withdrawals of running stock and dividends	2,437 35
Matured stock	3,080 00
Expenses, as per schedule.....	75 35
Borrowed money repaid.....	2,550 00
Interest on borrowed money.....	121 00
Salary	112 00
Cash on hand June 30, 1907.....	483 57
Total	\$21,645 27

Liabilities.

Dues and dividends on running stock	\$32,236 82
Borrowed money	700 00
Total	\$32,936 82

Shares of stock in force, 946; shares of stock loaned on, 629; membership, 162.

JENNINGS COUNTY—Continued.

NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF
NORTH VERNON.

W. B. PRATHER, President.

W. S. CAMPBELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,473 20	Loans on mortgage security.....	\$15,100 00
Dues on running stock.....	15,817 00	Withdrawals of running stock and dividends	6,735 17
Loans on mortgage security repaid	12,750 00	Matured stock	13,600 00
Interest	2,029 02	Expenses, as per schedule.....	222 60
Premium	1,217 37	Dues in advance.....	68 00
Fines	70 10	Cash on hand June 30, 1907.....	2,111 67
Membership fees	150 60		
Real estate	4,106 91		
Rent	31 00		
Dues in advance.....	188 34		
Transfer fee	4 00		
Total	\$37,837 44	Total	\$37,837 44
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,111 67	Dues and dividends on running stock	\$44,843 54
Loans on mortgage security.....	42,710 00	Undivided profits	470 34
Delinquent dues and interest.....	492 21		
Total	\$45,313 88	Total	\$45,313 88

Shares of stock in force, 1,241; shares of stock loaned on, 541; membership, 231.

VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

ROE THOMAS, President.

NICHOLAS EITEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$238 89	Loans on mortgage security.....	\$2,560 00
Dues on running stock.....	3,206 00	Loans on stock or pass book se- curity	1,035 00
Loans on mortgage security repaid	4,348 00	Withdrawals of running stock and dividends	5,272 50
Loans on other security repaid....	1,299 00	Expenses, as per schedule.....	90 60
Interest	770 23	Borrowed money repaid.....	800 00
Fines	16 61	Interest on borrowed money.....	288 80
Membership fees	49 00	Cash on hand June 30, 1907.....	311 08
Borrowed money	400 00		
Total	\$10,327 73	Total	\$10,327 73
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$311 03	Dues and dividends on running stock	\$8,299 39
Loans on mortgage security.....	8,290 00	Undivided profits	476 64
Loans on stock or pass book se- curity	3,295 00	Borrowed money	3,120 00
Total	\$11,896 03	Total	\$11,896 03

Shares of stock in force, 297; membership, 72.

JOHNSON COUNTY.

FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

DAVID H. MILLER President.

SAMUEL A. WILSON, Secretary

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$5,504 65
Dues on running stock.....	16,226 50
Paid-up and prepaid stock.....	500 00
Loans on mortgage security repaid	15,025 00
Loans on stock or pass book security repaid	926 83
Interest	3,310 83
Membership fees	95 25
Transfer fees	45 00
Real estate	3,865 00

Total \$45,499 06

Assets.

Cash on hand June 30, 1907.....	\$5,188 57
Loans on mortgage security.....	38,140 00
Loans on stock or pass book security	2,541 17
Furniture and fixtures.....	100 00
Sold on title bond.....	8,525 00

Total \$54,494 74

Disbursements.

Loans on mortgage security.....	\$19,360 00
Loans on stock or pass book security	30 00
Withdrawals of running stock and dividends	1,300 00
Withdrawals paid-up and prepaid stock and dividends.....	500 00
Matured stock	6,900 00
Dividends on paid-up, prepaid stock and deposits.....	91 50
Expenses, as per schedule.....	125 10
Real estate	3,865 00
Interest refunded	1 00
Cash on hand June 30, 1907.....	5,188 57

Total \$45,499 06

Liabilities

Dues and dividends on running stock	\$3,400 00
Paid-up and prepaid stock and dividends	1,000 00
Undivided profits	1 00

Total \$54,494 74

Shares of stock in force, 1,306; shares of stock loaned on, 668; membership, 235.

GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

J. W. HENDERSON, President.

J. T. GRUBBS, Secretary

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$333 07
Dues on running stock.....	19,327 75
Loans on mortgage security repaid	12,041 66
Loans on stock or pass book security repaid	9,779 99
Interest	9,064 61
Premium	2,840 10
Fines	216 45
Membership fees	11 00
Borrowed money, bills payable.....	600 00
Refunder Insurance and taxes.....	26 74
Series to series.....	26,305 50
Sheriff's certificate	3,315 70
Rent	26 00

Total \$83,928 47

Assets.

Cash on hand June 30, 1907.....	\$117 47
Loans on mortgage security.....	73,292 43
Loans on stock or pass book security	8,089 48
Due for Insurance and taxes.....	77 50
Series to series.....	30,926 00
Sheriff's certificate	499 06

Total \$113,001 94

Disbursements.

Loans on mortgage security.....	\$19,710 00
Loans on stock or pass book security	9,000 00
Withdrawals of running stock and dividends	14,800 00
Withdrawal Interest	7,100 00
Expenses, as per schedule.....	1,200 00
Borrowed money repaid series to series	26,305 50
Interest on borrowed money.....	3,200 00
Insurance and taxes paid for borrowers	61 50
Bills payable	2,300 00
Recording and releasing.....	47 50
Sheriff's certificates	2,500 00
Cash on hand June 30, 1907.....	117 47

Total \$83,928 47

Liabilities

Dues and dividends on running stock	\$62,900 00
Undivided profits	18,500 00
Bills payable	600 00
Series to series.....	30,926 00

Total \$113,001 94

Shares of stock in force, 1,284; shares of stock loaned on, 373; membership, 395.

JOHNSON COUNTY—Continued.

MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President.

WILLIAM S. YOUNG, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$12,015 65	Loans on mortgage security.....	\$27,675 00
Dues on running stock.....	59,912 41	Loans on stock or pass book security.....	1,844 50
Loans on mortgage security repaid.....	34,080 00	Withdrawals of running stock and dividends.....	19,173 61
Loans on stock or pass book security repaid.....	2,608 50	Withdrawals paid-up and prepaid stock and dividends.....	5,000 00
Interest.....	10,848 63	Matured stock.....	33,669 30
Membership fees.....	308 75	Expenses, as per schedule.....	121 06
Loan fees.....	42 00	Borrowed money repaid.....	2,100 00
Real estate.....	9,909 00	Interest on borrowed money.....	238 72
Refunder insurance and taxes.....	270 35	Insurance and taxes paid for borrowers.....	152 35
		Real estate.....	10,197 38
		Salaries.....	471 00
		Cash on hand June 30, 1907.....	20,352 37
Total.....	\$120,985 29	Total.....	\$120,985 29
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$20,352 37	Dues and dividends on running stock.....	\$155,039 52
Loans on mortgage security.....	97,577 93	Fund for contingent losses.....	103 67
Loans on stock or pass book security.....	2,110 50	Undivided profits.....	5,723 23
Furniture and fixtures.....	135 25		
Real estate.....	40,258 89		
Due for insurance and taxes.....	431 48		
Total.....	\$160,866 42	Total.....	\$160,866 42

Shares of stock in force, 3,901; shares of stock loaned on, 1,915; membership, 838.

KNOX COUNTY.

BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

W. D. LEMEN, President.

J. S. HOOVER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$831 83	Loans on mortgage security.....	\$34,763 17
Dues on running stock.....	11,015 23	Withdrawals of running stock and dividends.....	7,915 74
Paid-up and prepaid stock.....	5,603 26	Withdrawals paid-up and prepaid stock and dividends.....	506 64
Loans on mortgage security repaid.....	26,895 00	Matured stock.....	3,576 14
Interest.....	4,938 15	Expenses, as per schedule.....	488 06
Fines.....	61 60	Insurance and taxes paid for borrowers.....	11 06
Membership fees.....	126 00	Interest refunders borrowers.....	15 05
Transfer fees.....	5 50	Cash on hand June 30, 1907.....	2,218 78
Refunder insurance and taxes.....	17 05		
Interest on insurance.....	1 00		
Total.....	\$49,494 62	Total.....	\$49,494 62
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$2,218 78	Dues and dividends on running stock.....	\$25,712 47
Loans on mortgage security.....	63,734 77	Paid-up and prepaid stock and dividends.....	40,133 61
Furniture and fixtures.....	43 05	Undivided profits.....	157 52
Due for insurance and taxes.....	7 00		
Total.....	\$66,003 60	Total.....	\$66,003 60

Shares of stock in force, 1,536; shares of stock loaned on, 656; membership, 168.

KNOX COUNTY—Continued.

HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

H. J. BOECKMANN, President.

HARRY V. SOMES, Jr., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,392 25	Loans on mortgage security.....	\$39,400 00
Dues on running stock.....	32,421 01	Withdrawals of running stock and dividends.....	36,801 27
Paid-up and prepaid stock.....	9,700 00	Withdrawals paid-up and prepaid stock and dividends.....	4,500 00
Loans on mortgage security repaid	69,100 00	Withdrawal deposits and dividends.....	6,017 02
Interest.....	12,318 14	Expenses, as per schedule.....	1,290 65
Real estate.....	15,500 00	Borrowed money repaid.....	3,500 00
Miscellaneous.....	493 36	Cash on hand June 30, 1907.....	417 27
Total.....	\$141,926 76	Total.....	\$141,926 75
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$417 32	Dues and dividends on running stock.....	\$32,185 73
Loans on mortgage security.....	186,800 00	Paid-up and prepaid stock and dividends.....	76,750 00
Total.....	\$186,217 32	Fund for contingent losses.....	5,000 00
		Undivided profits.....	361 55
		Borrowed money.....	12,000 00
		Total.....	\$186,217 32

Shares of stock in force, 3,574; shares of stock loaned, 1,858; membership, 476.

KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

ISAAC LYONS, President.

CHARLES G. MATHESIE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,684 38	Loans on mortgage security.....	\$7,300 00
Dues on running stock.....	6,181 25	Withdrawals of running stock and dividends.....	6,650 05
Loans on mortgage security repaid	4,000 00	Dividends on paid-up, prepaid stock and deposits.....	60 00
Interest.....	1,201 72	Expenses, as per schedule.....	313 35
Borrowed money.....	1,500 00	Cash on hand June 30, 1907.....	1,243 35
Total.....	\$15,567 35	Total.....	\$15,567 35
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$1,243 35	Dues and dividends on running stock.....	\$15,797 30
Loans on mortgage security.....	20,500 00	Paid-up and prepaid stock and dividends.....	2,300 00
Delinquent interest.....	218 90	Undivided profits.....	2,384 35
Total.....	\$21,962 25	Borrowed money.....	1,500 00
		Total.....	\$21,962 25

Shares of stock in force, 538; shares of stock loaned on, 205; membership, 63.

KNOX COUNTY—Continued.

NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY SCHWARTZ, President.

OSCAR B. WILLIAMSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$18,835 58	Loans on mortgage security.....	\$20,676 00
Paid-up and prepaid stock.....	4,700 00	Withdrawals of running stock and dividends	4,856 39
Loans on mortgage security repaid	2,700 00	Withdrawals paid-up and prepaid stock and dividends.....	2,036 96
Interest	2,336 67	Dividends on paid-up, prepaid stock and deposits.....	173 35
Borrowed money	7,700 00	Expenses, as per schedule.....	102 50
		Borrowed money repaid.....	6,700 00
		Interest on borrowed money.....	24 00
		Overdraft	26 25
		Cash on hand June 30, 1907.....	1,676 91
Total	<u>\$36,271 46</u>	Total	<u>\$36,271 46</u>

Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$1,676 91	Dues and dividends on running stock	\$30,720 09
Loans on mortgage security.....	37,025 00	Paid-up and prepaid stock and dividends	5,866 67
Delinquent interest	50 30	Undivided profits	685 45
		Borrowed money	1,500 00
Total	<u>\$38,752 21</u>	Total	<u>\$38,752 21</u>

Shares of stock in force, 1,511; shares of stock loaned on, 351; membership, 192.

PEOPLES SAVINGS, LOAN AND BUILDING ASSOCIATION OF VINCENNES.

HERMAN BROKHAGE, President.

JOHN L. BUCKLES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$886 76	Loans on mortgage security.....	\$153,350 00
Dues on running stock.....	174,816 05	Withdrawals of running stock and dividends	164,124 40
Paid-up and prepaid stock.....	27,900 00	Withdrawals paid-up and prepaid stock and dividends.....	6,900 00
Loans on mortgage security repaid	109,550 00	Dividends on paid-up, prepaid stock and deposits.....	6,389 85
Interest	24,658 30	Expenses, as per schedule.....	2,305 54
Real estate	787 85	Interest overdraft	29 45
		Cash on hand June 30, 1907.....	5,499 72
Total	<u>\$338,598 96</u>	Total	<u>\$338,598 96</u>

Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$5,449 72	Dues and dividends on running stock	\$223,315 00
Loans on mortgage security.....	346,200 00	Paid-up and prepaid stock and dividends	110,500 00
Sheriff's certificates and judgments	632 35	Dividends on paid-up stock.....	3,814 60
Interest delinquent	128 45	Fund for contingent losses.....	2,000 00
		Undivided profits	3,702 47
Total	<u>\$352,460 52</u>	Interest unpaid	128 45
		Total	<u>\$352,460 52</u>

Shares of stock in force, 7,699; shares of stock loaned on, 342; membership, 1,124.

KNOX COUNTY—Continued.

VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF VINCENNES.

CHRISTOPHER HOFFMAN, President.

LOUIS A. MEYER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$793 25	Loans on mortgage security.....	\$196,670 00
Dues on running stock.....	78,188 55	Loans on stock or pass book security.....	10,54 25
Paid-up and prepaid stock.....	55,100 00	Withdrawals of running stock and dividends.....	77,334 75
Loans on mortgage security repaid.....	179,600 00	Withdrawals paid-up and prepaid stock and dividends.....	54,400 00
Loans on stock or pass book security repaid.....	14,462 75	Dividends on paid-up, prepaid stock and deposits.....	14,113 75
Interest.....	29,288 60	Expenses, as per schedule.....	1,968 05
Refunder insurance and taxes.....	385 45	Insurance and taxes paid for borrowers.....	554 25
Judgments repaid.....	6,543 15	Judgments.....	7,150 00
Certificates repaid.....	1,801 90	Certificates.....	2,541 30
		Cash on hand June 30, 1907.....	406 80
Total	\$366,263 65	Total	\$366,263 65

Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$406 80	Dues and dividends on running stock.....	\$182,476 55
Loans on mortgage security.....	406,345 00	Paid-up and prepaid stock and dividends.....	227,890 60
Loans on stock or pass book security.....	9,898 30	Deposits and dividends.....	7,670 75
Sheriff's certificates.....	2,541 80	Fund for contingent losses.....	5,000 00
Due for insurance and taxes.....	309 90	Undivided profits.....	3,453 75
Judgments.....	1,203 10	Interest repaid.....	68 85
Interest accrued on mortgages.....	5,078 40		
Accrued interest on stock loans.....	686 60		
Total	\$426,469 90	Total	\$426,469 90

Shares of stock in force, 9,794; shares of stock loaned, 4,064; membership, 1,180.

WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

EDWARD H. SMITH, President.

HENRY W. ALEXANDER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,282 39	Loans on mortgage security.....	\$9,041 06
Dues on running stock.....	3,975 62	Loans on stock or pass book security.....	50 00
Paid-up and prepaid stock.....	2,200 00	Withdrawals of running stock and dividends.....	5,826 66
Loans on mortgage security repaid.....	7,975 00	Withdrawals paid-up and prepaid stock and dividends.....	2,200 00
Interest.....	1,493 21	Dividends on paid-up, prepaid stock and deposits.....	444 90
Borrowed money.....	500 00	Expenses, as per schedule.....	165 50
		Borrowed money repaid.....	500 00
		Interest on borrowed money.....	5 00
		Cash on hand June 30, 1907.....	92 10
Total	\$18,426 22	Total	\$18,426 22

Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$92 10	Dues and dividends on running stock.....	\$10,041 55
Loans on mortgage security.....	22,100 00	Paid-up and prepaid stock and dividends.....	11,975 00
Loans on stock or pass book security.....	1,350 00	Deposits and dividends.....	651 50
Interest due.....	221 20	Matured stock.....	401 75
		Undivided profits.....	688 45
Total	\$23,763 30	Total	\$23,763 30

Shares of stock in force, 515; shares of stock loaned on, 235; membership, 76.

KOSCIUSKO COUNTY.

PEOPLES LOAN AND SAVINGS ASSOCIATION OF WARSAW.

CALVIN W. BURKET, President.

GEORGE W. BENNETT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Loans on stock or pass book security repaid	\$50 00	Insurance and taxes paid for borrowers	\$321 25
Interest	21 25		
Real estate	250 00		
Total	\$321 25	Total	\$321 25
Assets.		Liabilities	
Loans on other security	\$40 00	Deposits and dividends	\$841 27
Real estate	781 47		
Total	\$821 47	Total	\$841 27

LAKE COUNTY.

HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

W. C. BELMAN, President.

A. F. W. FEDDER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906	\$262 99	Loans on mortgage security	\$70,389 22
Dues on running stock	63,514 75	Loans on stock or pass book security	2,735 00
Loans on mortgage security repaid	33,726 31	Withdrawals of running stock and dividends	12,921 03
Loans on stock or pass book security repaid	2,145 00	Matured stock	37,900 00
Interest	13,548 14	Expenses, as per schedule	2,096 41
Fines	481 64	Borrowed money repaid	12,386 05
Membership fees	602 50	Interest on borrowed money	885 88
Borrowed money	28,574 72	Cash on hand June 30, 1907	3,663 72
Pass books	67 00		
Surplus	54 21		
Total	\$142,977 26	Total	\$142,977 26
Assets.		Liabilities	
Cash on hand June 30, 1907	\$3,663 72	Dues and dividends on running stock	\$146,368 50
Loans on mortgage security	183,670 37	Undivided profits	22,833 77
Loans on stock or pass book security	5,480 79	Borrowed money	24,745 72
Real estate	1,153 11		
Inventory	30 00		
Total	\$193,997 93	Total	\$193,997 93

Shares of stock in force, 5,454; shares of stock loaned on, 1,892; membership, 765.

LAKE COUNTY—Continued.

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF LAKE COUNTY
OF HAMMOND.

ANTON H. TAPPEN, President.

ALBERT MOCK, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$590 45	Loans on mortgage security.....	\$40,361 54
Dues on running stock.....	34,720 84	Loans on stock or pass book security.....	1,150 00
Loans on mortgage security repaid.....	19,476 10	Withdrawals of running stock and dividends.....	10,505 64
Loans on stock or pass book security repaid.....	795 00	Matured stock.....	5,300 00
Interest.....	5,685 20	Expenses, as per schedule.....	\$77 11
Fines.....	310 17	Borrowed money repaid.....	2,500 00
Membership fees.....	290 25	Interest on borrowed money.....	304 00
Borrowed money.....	9,500 00	Cash on hand June 30, 1907.....	2,702 56
Transfer fees.....	27 75		
Total.....	\$71,395 76	Total.....	\$71,395 76
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$2,702 45	Dues and dividends on running stock.....	\$75,689 76
Loans on mortgage security.....	78,585 46	Borrowed money.....	7,000 00
Loans on stock or pass book security.....	1,120 00		
Furniture and fixtures.....	81 85		
Total.....	\$82,489 76	Total.....	\$82,489 76

Shares of stock in force, 2,560; shares of stock loaned on, 804; membership, 313.

LAPORTE COUNTY.

MICHIGAN CITY LOAN-BUILDING ASSOCIATION OF MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISIDORE I. SPIRO, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$9,952 60	Loans on mortgage security.....	\$815 30
Dues on running stock.....	88,499 50	Loans on stock or pass book security.....	16 50
Loans on mortgage security repaid.....	61,428 05	Withdrawals of running stock and dividends.....	218 47
Loans on stock or pass book security repaid.....	775 00	Matured stock.....	408 28
Interest.....	14,373 17	Expenses, as per schedule.....	2,577 71
Premium.....	2,234 48	Taxes paid for borrowers.....	12 38
Fines.....	90 80	Interest on withdrawals.....	1,314 46
Membership fees.....	482 25	Interest on matured stock.....	11,374 00
Refunder taxes.....	12 88	Cash on hand June 30, 1907.....	7,070 96
Transfer fee.....	16 30		
Total.....	\$177,985 03	Total.....	\$177,985 03
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$7,070 96	Dues and dividends on running stock.....	\$228,215 50
Loans on mortgage security.....	249,015 95	Undivided profits.....	30,063 66
Loans on stock or pass book security.....	1,650 00		
Furniture and fixtures.....	547 25		
Total.....	\$258,284 16	Total.....	\$258,284 16

Shares of stock in force, 7,284; shares of stock loaned on, 2,281; membership, 981.

LAPORTE COUNTY—Continued.

MUTUAL LOAN AND SAVINGS ASSOCIATION OF LAPORTE.

E. C. HOW, President.

A. H. PEGLOW, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$4,222 32
Dues on running stock.....	21,212 00
Loans on mortgage security repaid	13,250 00
Loans on stock or pass book security repaid	9,510 00
Interest	2,951 00
Fines	32 80
Forfeitures	35 50
Membership fees	157 00
Total	\$51,370 62

Assets.

Cash on hand June 30, 1907.....	\$6,182 06
Loans on mortgage security.....	42,950 00
Loans on stock or pass book security	12,154 91
Furniture and fixtures.....	72 00
Total	\$61,358 97

Disbursements.

Loans on mortgage security.....	\$10,150 00
Loans on stock or pass book security	18,819 91
Withdrawals of running stock and dividends	5,655 08
Matured stock	10,295 23
Expenses, as per schedule..	268 34
Cash on hand June 30, 1907.....	6,182 06
Total	\$51,370 62

Liabilities.

Dues and dividends on running stock	\$60,627 52
Fund for contingent losses.....	236 09
Undivided profits	495 36
Total	\$61,358 97

Shares of stock in force, 1,702; shares of stock loaned on, 809; membership, 260.

LAWRENCE COUNTY.

BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BEDFORD.

GEORGE C. CAMPBELL, President.

A. B. DYE, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$82 20
Dues on running stock.....	8,440 64
Loans on mortgage security repaid	742 92
Loans on stock or pass book security repaid	150 00
Interest	1,207 34
Premium	120 00
Fines	48 85
Borrowed money	3,500 00
Real estate	292 50
Rents	27 50
Notes	140 00
Accounts	77 53
Total	\$14,829 48

Assets.

Cash on hand June 30, 1907.....	\$519 28
Loans on mortgage security.....	21,500 00
Loans on stock or pass book security	150 00
Loans on other security.....	328 64
Furniture and fixtures.....	207 20
Real estate	356 75
Delinquent dues.....	2,600 00
Notes	158 00
Total	\$25,819 87

Disbursements.

Loans on mortgage security.....	\$800 00
Withdrawals of running stock and dividends	6,072 50
Matured stock	3,350 00
Expenses, as per schedule.....	876 78
Borrowed money repaid.....	3,000 00
Dues, interest and dues transferred to accounts.....	210 94
Cash on hand June 30, 1907.....	519 28
Total	\$14,829 48

Liabilities.

Dues and dividends on running stock	\$22,300 57
Fund for contingent losses.....	19 30
Borrowed money	3,500 00
Total	\$25,819 87

Shares of stock in force, 635; shares of stock loaned on, 215; membership, 148.

LAWRENCE COUNTY—Continued.

MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF
MITCHELL.

CHAS. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,434 57
Dues on running stock.....	17,626 05
Paid-up and prepaid stock.....	6,700 00
Loans on mortgage security re- paid	3,720 31
Interest	2,087 21
Fines	284 35
Real estate	97 20
Tax certificate	26 10
Total	<u>\$32,975 19</u>

Assets.

Cash on hand June 30, 1907.....	\$148 57
Loans on mortgage security.....	59,110 00
Dues for insurance and taxes....	19 57
Deposit	18 00
Tax certificate	19 30
Total	<u>\$59,315 44</u>

Disbursements.

Loans on mortgage security.....	\$30,221 03
Withdrawals of running stock and dividends	5,180 82
Withdrawals paid-up and prepaid stock and dividends.....	2,600 10
Matured stock	4,201 10
Dividends on paid-up, prepaid stock and deposits.....	189 04
Expenses, as per schedule.....	411 42
Interest on borrowed money.....	7 75
Fines, interest and dues refunded	16 15
Cash on hand June 30, 1907.....	148 57

Total \$32,975 79

Liabilities.

Dues and dividends on running stock	\$51,561 06
Paid-up and prepaid stock and dividends	5,000 10
Fund for contingent losses.....	2,050 70
Undivided profits	23 82

Total \$59,315 44

Shares of stock in force, 1,447; shares of stock loaned on, 570; membership, 269.

MADISON COUNTY.

ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President.

CHARLES H. EWING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$20,559 12	Loans on mortgage security.....	\$202,200 00
Dues on running stock.....	673,307 17	Loans on stock or pass book security.....	88,453 00
Banks and trust companies.....	110,000 00	Office building.....	860 25
Certificates of deposit.....	403,759 44	Withdrawals of running stock and dividends.....	559,593 41
Loans and mortgage security repaid.....	210,300 00	Certificates of deposit redeemed.....	435,817 56
Loans on stock or pass book security repaid.....	73,307 00	Money deposited in financial institutions.....	112,300 00
Collected on mortgage notes purchased.....	2,901 75	Mortgage bonds.....	186,777 92
Interest.....	79,217 63	Sheriff's certificates.....	338 93
Sheriff's certificates.....	904 70	Expenses, as per schedule.....	7,999 24
Profits on certificates.....	29	Application fee refunded.....	50
Fines.....	906 90	Miscellaneous.....	60
Office building.....	435 00	Interest refunded.....	35 81
Pass books.....	413 25	Insurance and taxes paid for borrowers.....	263 04
Application fees.....	76 00	Real estate.....	1,581 83
Tax and assessments refunded.....	28 92	Insurance, taxes and assessments on property in process of foreclosure.....	35 82
Insurance.....	6 90	Accrued interest on mortgage notes purchased.....	78 00
Real estate.....	2,193 21	Premium on mortgage bonds purchased.....	725 00
Tax certificates redeemed, cancelled or assigned.....	298 65	Accrued interest on mortgage bonds purchased.....	2,507 93
Gravel road bonds redeemed or sold.....	4,639 50	Interest on certificates of deposit.....	1,700 90
Street improvement bonds redeemed or sold.....	7,232 60	Office furniture and fixtures.....	375 00
Government bonds redeemed or sold.....	10,000 00	Cash on hand June 30, 1907.....	13,277 25
Mortgage bonds redeemed or sold.....	15,853 75	Losses.....	436 81
Premium on government bonds sold.....	325 00		
Premium on mortgage bonds sold.....	10 00		
Total.....	\$1,616,676 78	Total.....	\$1,616,676 78
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$13,277 25	Dues and dividends on running stock.....	\$1,454,705 06
Loans on mortgage security.....	531,300 00	Fund for contingent losses—Undivided profits.....	67,487 48
Loans on stock or pass book security.....	42,276 00	Certificates of deposit.....	58,575 28
Office building.....	11,720 53		
Safes and fixtures.....	1,450 00		
Real estate.....	719 57		
Sheriff's certificates.....	295 83		
Mortgage notes.....	13,748 29		
Money on interest in financial institutions.....	72,300 00		
U. S. Government bonds.....	25,000 00		
Street improvement bonds.....	34,406 76		
Gravel road bonds.....	114,699 42		
Mortgage bonds.....	304,574 17		
Total.....	\$1,580,767 82	Total.....	\$1,580,767 82

Shares of stock in force, 26,172; shares of stock loaned on, 9,735.76; membership, 7,781.

MADISON COUNTY—Continued.

FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

EDWARD FRANK, President.

ELMER SMITH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$385 36	Loans on mortgage security.....	\$1,100 00
Dues on running stock.....	915 89	Loans on stock or pass book security.....	135 00
Paid-up and prepaid stock.....	300 00	Withdrawals of running stock and dividends.....	3,303 73
Loans on mortgage security repaid.....	2,399 87	Dividends on paid-up, prepaid stock and deposits.....	496 15
Loans on stock or pass book security repaid.....	370 00	Expenses, as per schedule.....	125 42
Interest.....	691 90	Insurance and taxes paid for borrowers.....	74 78
Premium.....	343 37	Real estate.....	489 10
Fines.....	111 60	Cash on hand June 30, 1907.....	534 85
Membership fees.....	1 25		
Real estate.....	111 51		
Refunder insurance and taxes.....	40 05		
Transfer fee.....	25		
Total	\$6,171 05	Total	\$61,710 65

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$534 88	Dues and dividends on running stock.....	\$3,216 42
Loans on mortgage security.....	7,620 76	Paid-up and prepaid stock and dividends.....	4,709 00
Furniture and fixtures.....	35 00	Undivided profits.....	414 42
Real estate.....	372 34	Due on loans.....	400 00
Due for insurance and taxes.....	62 64		
Interest and premiums due.....	105 22		
Total	\$8,730 84	Total	\$8,730 84

Shares of stock in force, 235; shares of stock loaned on, 98; membership, 83.

PENDLETON LOAN ASSOCIATION OF PENDLETON.

WALTER H. LEWIS, President.

WM. E. BROWN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,090 47	Loans on mortgage security.....	\$17,590 00
Dues on running stock.....	23,630 50	Loans on stock or pass book security.....	1,890 00
Loans on mortgage security repaid.....	12,990 00	Loans on other security.....	15,177 50
Loans on stock or pass book security repaid.....	1,937 00	Withdrawals of running stock and dividends.....	27,741 75
Loans on other security repaid.....	10,950 00	Expenses, as per schedule.....	480 45
Interest and premium.....	4,815 33	Insurance and taxes paid for borrowers.....	59 50
Fines.....	140 15	Street bonds.....	251 54
Membership fees.....	124 75	Cash on hand June 30, 1907.....	1,077 98
Transfer fee.....	4 50		
Borrowed money.....	1,500 00		
Refunder insurance and taxes.....	40 51		
Real estate under contract.....	10 00		
Bonds.....	35 52		
Total	\$64,268 73	Total	\$64,268 73

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,077 98	Dues and dividends on running stock.....	\$75,061 36
Loans on mortgage security.....	65,360 00	Fund for contingent losses.....	390 32
Loans on stock or pass book security.....	935 00	Undivided profits.....	159 22
Loans on other security.....	8,282 50	Borrowed money.....	1,500 00
Furniture and fixtures.....	125 00		
Due for insurance and taxes.....	14 88		
Real estate sold on contract.....	261 64		
Bonds.....	216 02		
Interest on notes.....	829 08		
Total	\$77,102 10	Total	\$77,102 10

Shares of stock in force, 1,873; shares of stock loaned on, 459; membership, 318.

MARION COUNTY.

ADVANCE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHAS. MORBACH, President.

FRANK M. HUEBER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,825 64	Loans on mortgage security.....	\$17,650 00
Dues on running stock.....	23,584 75	Loans on stock or pass book security	3,710 00
Loans on mortgage security repaid	8,368 38	Withdrawals of running stock and dividends	12,832 80
Loans on stock or pass book security repaid	4,383 00	Matured stock	8,900 00
Interest	2,557 98	Expenses, as per schedule.....	1,473 68
Premium	1,018 22	Real estate	182 38
Membership fees	77 85	Overpaid dues, interest, etc., repaid	465 73
Real estate	1,040 62	Cash on hand June 30, 1907.....	1,432 91
Rent	753 00		
Withdrawal repaid	78 06		
Total	\$46,687 50	Total	\$46,687 50
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,432 91	Dues and dividends on running stock	\$559 58
Loans on mortgage security.....	\$7,675 00	Fund for contingent losses.....	1,059 93
Loans on stock or pass book security	3,860 00	Undivided profits	732 33
Real estate	14,782 55		
Total	\$57,750 46	Total	\$57,750 46

Shares of stock in force, 1,679; shares of stock loaned on, 526; membership, 220.

AETNA SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE T. BATES, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$9,677 70	Loans on mortgage security.....	\$23,829 55
Dues on running stock.....	27,804 80	Loans on stock or pass book security	4,890 00
Paid-up and prepaid stock.....	2,500 00	Withdrawals of running stock and dividends	19,076 80
Deposits	7,006 40	Withdrawals paid-up and prepaid stock and dividends.....	5,700 00
Loans on mortgage security repaid	19,196 28	Withdrawal deposits and dividends	6,006 40
Loans on stock or pass book security repaid	4,260 00	Matured stock	9,286 06
Interest	9,042 50	Dividends on paid-up, prepaid stock and deposits.....	1,682 81
Premium	683 90	Expenses, as per schedule.....	3,918 88
Membership fees	57 25	Insurance and taxes paid for borrowers—Legal expenses	2,050 69
Real estate	7,927 91	Real estate	1,334 17
Refunder insurance and taxes....	1,337 97	Cash on hand June 30, 1907.....	12,183 79
Refund of legal and real estate expenses	460 38		
Total	\$89,955 14	Total	\$89,955 14
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$12,183 79	Dues and dividends on running stock	\$124,048 80
Loans on mortgage security.....	120,360 55	Paid-up and prepaid stock and dividends	25,100 00
Loans on stock or pass book security	3,355 00	Deposits and dividends.....	11,711 14
Real estate	35,796 76	Fund for contingent losses.....	11,839 31
Due for insurance and taxes and accrued interest	4,214 00	Undivided profits	1,731 85
Total	\$176,910 10	Advance payments and interest..	1,479 00
Total	\$176,910 10	Total	\$176,910 10

Shares of stock in force, 10,487; shares of stock loaned on, 332; membership, 307.

MARION COUNTY—Continued.

AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANA OF INDIANAPOLIS.

WM. H. HUBBARD, President.

CHARLES W. MOORES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$314 44	Loans on mortgage security.....	\$100 00
Dues on running stock.....	181 00	Withdrawals of running stock and dividends.....	2,332 14
Loans on mortgage security repaid.....	1,950 00	Dividends on paid-up stock.....	260 00
Loans on stock or pass book security repaid.....	250 00	Expenses, as per schedule.....	813 50
Interest.....	183 38	Insurance and taxes paid for borrowers.....	51 64
Fines.....	60	Real estate.....	428 36
Rents from real estate.....	808 00	Sundries.....	314 80
Real estate.....	280 73	Interest on installments.....	2 04
Sundries.....	147 85	Judgments and trust deeds.....	263 53
Sales on contract.....	275 00	Profit and loss.....	345 36
Judgment and trust deeds.....	1,350 00	Interest on prepared stock.....	135 60
Profit and loss.....	50 00	Cash on hand June 30, 1907.....	711 90
Total.....	\$5,825 82	Total.....	\$5,825 82
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$777 80	Dues and dividends on running stock.....	\$8,762 72
Loans on mortgage security.....	3,446 00	Paid-up and prepaid stock and dividends.....	9,836 80
Loans on stock or pass book security.....	965 00	Sales on contract.....	345 36
Real estate.....	11,334 00	Taxes.....	28 95
Sheriff's certificates and judgments.....	2,050 31	Total.....	\$19,215 53
Due for insurance and taxes.....	4,733 00		
Sundries.....	187 10		
Excess loan account.....	417 99		
Total.....	\$19,215 53		

Shares of stock in force, 247; shares of stock loaned on, 65; membership, 28.

ARSENAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JAMES H. TAYLOR, President.

E. H. SHEDD, Century Bldg., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,154 85	Loans on mortgage security.....	\$18,150 25
Dues on running stock.....	18,013 13	Loans on stock or pass book security.....	1 00
Loans on mortgage security repaid.....	12,900 00	Withdrawals of running stock and dividends.....	16,700 04
Interest.....	4,447 99	Expenses, as per schedule.....	357 45
Premium.....	1,724 72	Borrowed money repaid.....	4,500 00
Membership fees.....	8 00	Interest on borrowed money.....	181 50
Borrowed money.....	5,000 00	Insurance and taxes paid for borrowers.....	30 71
Refunder insurance and taxes.....	17 69	Cash on hand June 30, 1907.....	5,036 43
Interest and premium delinquent..	50 00	Total.....	\$45,316 38
Total.....	\$45,316 38		
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,036 43	Dues and dividends on running stock.....	\$74,904 86
Loans on mortgage security.....	75,775 25	Fund for contingent losses.....	3,617 84
Loans on stock or pass book security.....	600 00	Borrowed money.....	3,000 00
Furniture and fixtures.....	50 00	Total.....	\$81,522 70
Due for insurance and taxes.....	13 02		
Miscellaneous.....	48 00		
Total.....	\$81,522 70		

Shares of stock in force, 2,602; shares of stock loaned on, 806; membership, 245.

MARION COUNTY—Continued.

BIG FOUR BUILDING ASSOCIATION OF INDIANA OF INDIANAPOLIS.

(In Liquidation.)

WYMOND J. BECKETT, President.

DANIEL MATHER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$78 12
Dues on running stock.....	500 00
Paid-up and prepaid stock.....	60 00
Interest	265 48
Real estate	4,599 00
Rent	348 84
Rent	484 90
Taxes refunded	81 36

Total \$6,417 70

Assets.

Cash on hand June 30, 1906.....	\$4,051 17
Loans on mortgage security.....	2,384 53
Loans on stock or pass book security	175 00
Furniture and fixtures	300 00
Real estate	5,619 05
Due for insurance and taxes.....	1,310 63
Other assets in detail, viz.....	1,357 54

Total \$15,197 97

Disbursements.

Dividends on paid-up, prepaid stock and deposits.....	\$1,230 54
Insurance and taxes paid for borrowers	6 21
Real estate	42 25
Taxes	368 28
Abstracts and commissions.....	140 65
Real estate repairs.....	68 78
Quieting title	24 00
Fees to State Auditor.....	5 00
Mortgage release and exchange....	1 30
Judgment	468 19
Rent refunded	11 33
Cash on hand June 30, 1907.....	4,051 17

Total \$6,417 70

Liabilities.

Dues on running stock.....	\$6,466 11
Paid-up and prepaid stock and dividends	5,850 57
Dividends on prepaid and running stock prior to liquidation.....	2,881 29

Total \$15,197 97

CELTIC SAVINGS AND LOAN ASSOCIATION NO. 3 OF INDIANAPOLIS.

JAMES H. DEERY, President.

JOHN R. WELCH, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$13,851 96
Dues on running stock.....	320,581 54
Loans on mortgage security repaid	170,734 47
Loans on stock or pass book security repaid	15,154 00
Interest	50,141 38
Membership fees	741 00
Borrowed money	27,200 00
Real estate	352 82
Sheriff's certificates	465 96
Municipal bonds	2,861 75

Total \$602,084 88

Assets.

Cash on hand June 30, 1907.....	\$50,599 80
Loans on mortgage security.....	864,015 68
Loans on stock or pass book security	17,248 03
Real estate	10,348 34
Barrett law bonds.....	20,755 69
Sheriff's certificate	530 81

Total \$963,498 35

Disbursements.

Loans on mortgage security.....	\$276,250 48
Loans on stock or pass book security	27,779 00
Withdrawals of running stock and dividends	196,376 38
Matured stock	18,766 02
Expenses, as per schedule.....	3,751 92
Borrowed money repaid.....	27,200 00
Interest on borrowed money.....	394 68
Real estate	435 79
Sheriff's certificates	530 81
Cash on hand June 30, 1907.....	50,599 80

Total \$602,084 88

Liabilities.

Dues and dividends on running stock	\$948,305 07
Fund for contingent losses.....	15,193 28

Total \$963,498 35

Shares, 10,480; total shares, 3,987; total membership, 2,154.

MARION COUNTY—Continued.

CITIZENS SAVINGS AND LOAN ASSOCIATION NO. 4 OF INDIANAPOLIS

HENRY BECKER, President.

L. D. BUENTING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$36 50	Loans on mortgage security.....	\$2,45 4
Dues on running stock.....	4,951 65	Loans on stock or pass book security.....	4,65 4
Loans on mortgage security repaid.....	3,665 00	Loans on other security.....	1,000 4
Interest.....	1,252 03	Withdrawals of running stock and dividends.....	547 5
Premium.....	45 90	Expenses, as per schedule.....	233 5
Membership fees.....	50	Cash on hand June 30, 1907.....	2,150 0
Total.....	\$10,701 58	Total.....	\$10,701 58
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	2,130 68	Dues and dividends on running stock.....	\$2,452 4
Loans on mortgage security.....	20,425 00	Fund for contingent losses.....	1,321 00
Loans on stock or pass book security.....	4,075 00	Undivided profits.....	1,337 5
Loans on other security.....	1,000 00	Total.....	\$27,630 68
Total.....	\$27,630 68	Total.....	\$27,630 68

Shares of stock in force, 171; shares of stock loaned on, 28; membership, 63.

CRESCENT LOAN AND INVESTMENT COMPANY OF INDIANAPOLIS

D. B. HOLMAN, President.

H. T. HACKERDORN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$608 36	Expenses, as per schedule.....	\$5 30
Total.....	\$608 36	Cash on hand June 30, 1907.....	603 36
Total.....	\$608 36	Total.....	\$608 36
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$603 36	Dues and dividends on running stock.....	\$2,150 0
Loans on mortgage security.....	2,560 00	Paid-up and prepaid stock and dividends.....	3,352 4
Loans on stock or pass book security.....	205 00	Deposits and dividends.....	1 00
Furniture and fixtures.....	15 00	Total.....	\$7,814 3
Profit and loss.....	3,580 87	Total.....	\$7,814 3
Vernon Insurance Company.....	60 00		
Total.....	\$7,014 23		

Membership, 111.

MARION COUNTY—Continued.

COLLEGE AVENUE SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. D. COOPER, President.

FRED C. GARDNER, Secretary.

Condition June 30, 1907.

Receipts.

Dues on running stock.....	\$20,509 02
Loans on mortgage security repaid	8,304 48
Loans on stock or pass book security repaid	2,305 00
Loans on other security repaid...	10,800 00
Interest	3,732 03
Premium	6 76
Membership fees	12 50
Overdraft	130 03
Total	\$46,299 82

Assets.

Loans on mortgage security.....	\$49,578 40
Loans on stock or pass book security	1,616 00
Loans on other security.....	16,584 00
Total	\$67,778 40

Disbursements.

Loans on mortgage security.....	\$4,400 00
Loans on stock or pass book security	4,810 00
Loans on other security.....	3,500 00
Withdrawals of running stock and dividends	15,006 03
Matured stock	14,290 70
Expenses, as per schedule	804 51
Borrowed money repaid.....	3,000 00
Interest on borrowed money.....	159 00
Sundries	14 00
Overdraft	315 58
Total	\$46,299 82

Liabilities.

Dues and dividends on running stock	\$57,908 68
Funds for contingent losses.....	2,752 97
Undivided profits	6,886 72
Overdraft	130 03
Total	\$67,778 40

Shares of stock in force, 608; shares of stock loaned on, 246; membership, 199.

COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

A. H. NORDYKE, President

CHARLES E. DARK, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,210 94
Dues on running stock.....	16 00
Loans on stock or pass book security repaid	2,450 00
Premium	540 90
Total	\$5,217 84

Assets.

Cash on hand June 30, 1907.....	\$2,472 66
Loans on mortgage security.....	3,992 45
Loans on stock or pass book security	1,625 00
Furniture and fixtures.....	178 50
Real estate	3,260 05
Total	\$11,528 66

Disbursements.

Withdrawals of running stock and dividends	\$1,201 38
Dividends on paid-up, prepaid stock and deposits.....	490 84
Expenses, as per schedule.....	230 19
Real estate	822 77
Cash on hand June 30, 1907.....	2,472 66
Total	\$5,217 84

Liabilities.

Dues and dividends on running stock	\$9,494 73
Fund for contingent losses.....	862 66
Undivided profits	1,171 27
Total	\$11,528 66

Shares of stock in force, 229; shares of stock loaned on, 93; membership, 20.

MARION COUNTY—Continued.

DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. PHILLIPS, President.

W. A. ZUMPF, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,516 65	Loans on mortgage security.....	\$2.65 0
Dues on running stock.....	4,014 66	Withdrawals of running stock and dividends.....	2.55 0
Loans on mortgage security repaid.....	5,775 00	Dividends on paid-up, prepaid stock and deposits.....	28 0
Interest.....	230 87	Expenses, as per schedule.....	4 0
Premium.....	659 34	Undivided profits.....	24.15 0
Fines.....	83 93	Cash on hand June 30, 1907.....	4.81 0
Total.....	\$14,180 44	Total.....	\$14.15 0
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,611 65	Dues and dividends on running stock.....	\$2.55 0
Loans on mortgage security.....	4,040 72	Fund for contingent losses.....	0 0
Total.....	\$8,652 37	Total.....	\$2.55 0

Shares of stock in force, 4,670; shares of stock loaned on, 3,232; membership, 67.

DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHARLES E. HOLLOWAY, President. CARLETON B. McCULLOCH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,481 03	Loans on mortgage security.....	\$7.87 5
Dues on running stock.....	45,968 95	Withdrawals paid-up and prepaid stock and dividends.....	48.42 5
Loans on mortgage security repaid.....	10,844 00	Expenses, as per schedule.....	2.18 0
Interest.....	1,863 43	Borrowed money repaid.....	200 0
Premium.....	24 35	Interest on borrowed money.....	4 0
Borrowed money.....	800 00	Cash on hand June 30, 1907.....	2.20 0
Real estate.....	50 00	Total.....	\$61.53 0
Total.....	\$61,531 76	Total.....	\$61.53 0
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,280 88	Dues and dividends on running stock.....	\$2.57 5
Loans on mortgage security.....	24,927 06	Fund for contingent losses.....	1.45 0
Total.....	\$27,207 94	Undivided profits.....	2.04 0
Total.....	\$27,207 94	Total.....	\$27.20 0

MARION COUNTY—Continued.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION NO. 6 OF
INDIANAPOLIS.

FRED HOFHERR, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$367 73
Dues on running stock.....	16,849 80
Loans on mortgage security repaid	8,350 00
Loans on stock or pass book security repaid	1,870 00
Interest	2,138 50
Fines	40
Transfer fees	1 25
Total	\$30,077 68

Disbursements.

Loans on mortgage security.....	\$11,350 00
Loans on stock or pass book security	4,070 00
Withdrawals of running stock and dividends	4,521 00
Expenses, as per schedule.....	391 00
Borrowed money repaid.....	7,650 00
Interest on borrowed money.....	363 00
Cash on hand June 30, 1907.....	1,732 68
Total	\$30,077 68

Assets.

Cash on hand June 30, 1907.....	\$1,732 68
Loans on mortgage security.....	43,275 00
Loans on stock or pass book security	7,820 00
Loans to other associations.....	1,500 00
Total	\$54,327 68

Liabilities.

Dues and dividends on running stock	\$51,308 40
Fund for contingent losses.....	2,669 28
Due on loans.....	350 00
Total	\$54,327 68

Shares of stock in force, 532; membership, 178.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION NO. 7 OF
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$190 70
Dues on running stock.....	14,508 45
Loans on mortgage security repaid	3,075 00
Loans on stock or pass book security repaid	920 00
Interest	1,314 53
Fines	60
Transfer fee	1 75
Borrowed money	500 00
Loans to other associations repaid	1,000 00
Total	\$21,511 10

Disbursements.

Loans on mortgage security.....	\$7,400 00
Loans on stock or pass book security	3,430 00
Withdrawals of running stock and dividends	3,142 15
Expenses, as per schedule.....	358 00
Borrowed money repaid.....	6,800 00
Interest on borrowed money.....	357 75
Cash on hand June 30, 1907.....	2,320 00

Total **\$21,511 10**

Assets.

Cash on hand June 30, 1907.....	\$23 20
Loans on mortgage security.....	27,900 00
Loans on stock or pass book security	4,306 00
Total	\$32,228 20

Liabilities.

Dues and dividends on running stock	\$31,614 00
Fund for contingent losses.....	614 20
Total	\$32,228 20

Shares of stock in force, 479; membership, 167.

MARION COUNTY—Continued.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION NO. 8 OF INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$303 54	Loans on mortgage security.....	\$1,650 00
Dues on running stock.....	13,304 50	Loans on stock or pass book security.....	1,550 00
Loans on mortgage security repaid.....	9,550 00	Withdrawals of running stock and dividends.....	3,580 00
Loans on stock or pass book security repaid.....	250 00	Expenses, as per schedule.....	2,650 00
Interest.....	1,616 70	Borrowed money repaid.....	2,650 00
Fines.....	10 50	Interest on borrowed money.....	300 00
Transfer fee.....	10 50	Cash on hand June 30, 1907.....	300 00
Borrowed money.....	12,000 00		
Rent.....	232 60		
Total.....	\$37,767 94	Total.....	\$37,767 94
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$308 29	Dues and dividends on running stock.....	\$2,650 00
Loans on mortgage security.....	26,700 00	Fund for contingent losses.....	440 00
Loans on stock or pass book security.....	1,820 00	Borrowed money.....	10,550 00
Real estate.....	2,566 00		
Total.....	\$31,394 29	Total.....	\$31,394 29
Shares of stock in force, 409; membership, 127.			

EAST END SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE FATE, President.

L. D. BUENTING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$839 14	Loans on mortgage security.....	\$12,190 00
Dues on running stock.....	9,600 60	Loans on stock or pass book security.....	650 00
Loans on mortgage security repaid.....	9,250 00	Withdrawals paid-up and prepaid stock and dividends.....	2,300 00
Loans on stock or pass book security repaid.....	355 00	Matured stock.....	7,000 00
Interest.....	1,396 55	Expenses, as per schedule.....	624 16
Premium.....	380 00	Cash on hand June 30, 1907.....	87 56
Membership fees.....	38 00		
Borrowed money.....	2,000 00		
Real estate.....	200 00		
Rent.....	246 62		
Total.....	\$24,305 91	Total.....	\$24,305 91
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$817 95	Dues and dividends on running stock.....	\$21,700 00
Loans on mortgage security.....	24,240 00	Fund for contingent losses.....	1,211 00
Loans on stock or pass book security.....	1,180 00	Undivided profits.....	1,225 00
		Borrowed money.....	2,000 00
Total.....	\$26,237 95	Total.....	\$26,237 95
Shares of stock in force, 377; shares of stock loaned on, 87; membership, 89.			

MARION COUNTY—Continued.

EAST MICHIGAN STREET BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

ANTON H. WIESE, President.

CHARLES R. JONES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$4 50	Withdrawals paid-up and prepaid stocks and dividends.....	\$100 00
Loans on mortgage security repaid	95 50	Expenses, as per schedule.....	21 50
Interest	2 16		
Premium	72		
Fines	16		
Miscellaneous	18 46		
Total	\$121 50	Total	\$121 50

FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$126 77	Withdrawals of running stock and dividends	\$208 00
Loans on mortgage security repaid	500 00	Expenses, as per schedule.....	312 34
Real estate.....	971 46	Interest on withdrawals.....	155 18
Refunder	226 21	Profit and loss.....	956 39
Miscellaneous	35 50	Interest and premium.....	188 10
		Cash on hand June 30, 1907.....	44 93
Total	\$1,859 94	Total	\$1,859 94

Assets.

Cash on hand June 30, 1907.....	\$44 93
Loans on mortgage security and loans on stock or pass book security	2,238 67
Total	\$2,283 60

Liabilities.

Dues and dividends on running stock	\$1,505 42
Contingent difference.....	778 18
Total	\$2,283 60

Shares of stock in force, 1,098; shares of stock loaned on, 54; membership, 207.

FIDELITY BUILDING AND SAVINGS UNION NO. 2 OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$584 47	Expenses as per schedule.....	\$312 24
Real estate	400 27	Real estate.....	2 20
		Profit and loss.....	350 27
		Cash on hand June 30, 1907.....	320 03
Total	\$984 74	Total	\$984 74

Assets.

Cash on hand June 30, 1907.....	\$320 03
Loans on mortgage security and loans on stock or pass book security	300 00
Loans on other security.....	13,334 09
Real estate.....	32 99
Total	\$13,987 11

Liabilities.

Dues and dividends on running stock	\$13,478 25
Contingent difference.....	518 86
Total	\$13,987 11

Shares of stock in force, 1,216; shares of stock loaned on, 69; membership, 263.

MARION COUNTY—Continued.

FIDELITY BUILDING AND SAVINGS UNION NO. 3 OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$471 37	Withdrawals of running stock and dividends	\$2 2
Loans on mortgage security repaid	50 00	Expenses, as per schedule.....	33 5
Real estate	6,897 30	Interest on withdrawals.....	7 5
Refunder insurance and taxes.....	2 12	Real estate.....	2 2
Profit and loss.....	132 46	Profit and loss.....	5,254 7
Miscellaneous	89 87	Cash on hand June 30, 1907.....	1,802 6
Total	7,643 12	Total	7,642 2
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,803 65	Dues and dividends on running stock	\$,186 2
Loans on mortgage security and loans on stock or pass book security	1,400 00	Debtenture stock.....	30 0
Loans on other security.....	6,390 69	Contingent difference.....	12 0
Total	\$9,594 34	Total	\$,594 2

Shares of stock in force, 1,529; shares of stock loaned on, 80; membership, 251.

FIDELITY BUILDING AND SAVINGS UNION NO. 4 OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,536 96	Withdrawals of running stock and dividends	\$185 5
Loans on mortgage security repaid	225 00	Interest and premium returned....	30 5
Real estate.....	6,353 89	Expenses, as per schedule.....	30 5
Profit and loss.....	509 12	Interest on borrowed money.....	12 0
Miscellaneous	15 00	Real estate.....	5 5
Total	\$8,639 97	Profit and loss.....	5,640 0
		Miscellaneous	5 0
		Cash on hand June 30, 1907.....	2,428 2
		Total	\$,639 7
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,408 38	Dues and dividends on running stock	\$,304 4
Loans on mortgage security and loans on stock or pass book security	350 00	Paid-up and prepaid stock and dividends	2,600 0
Loss previously charged to profit and loss.....	26,768 25	Deposits and dividends.....	28 0
Total	\$29,526 63	Bills payable.....	20 1
		Contingent difference.....	116 5
		Total	\$,335 0

Shares of stock in force, 886; shares of stock loaned on, 73; membership, 126.

MARION COUNTY—Continued.

FIDELITY BUILDING AND SAVINGS UNION NO. 5 OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,365 11
Loans on mortgage security repaid.....	150 00
Real estate.....	9,916 05

Total \$11,431 16

Assets.

Cash on hand June 30, 1907.....	\$1,032 25
Loans on mortgage security and loans on stock or pass book security.....	335 00
Loans on other security.....	3,885 22
Real estate.....	51 14

Total \$5,303 61

Disbursements.

Withdrawals of running stock and dividends.....	\$109 00
Interest on withdrawals.....	6 68
Expenses, as per schedule.....	330 86
Interest on borrowed money.....	34 32
Real estate.....	9 50
Profit and loss.....	9,908 55
Cash on hand June 30, 1907.....	1,032 25

Total \$11,431 16

Liabilities.

Dues and dividends on running stock.....	\$4,838 65
Contingent difference.....	464 96

Total \$5,303 61

Shares of stock in force, 1,311; shares of stock loaned on, 59; membership, 260.

FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. T. PEAKE, President.

CHARLES R. YOKE, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$21,874 05
Dues on running stock.....	123,591 58
Paid-up and prepaid stock.....	10,200 00
Loans on mortgage security repaid.....	64,000 00
Loans on stock or pass book security repaid.....	8,476 75
Interest.....	12,524 31
Premium.....	220 28
Fines.....	267 41
Forfeitures.....	11 00
Membership fees.....	512 75
Insurance.....	553 00

Total \$242,231 13

Assets.

Cash on hand June 30, 1907.....	\$19,421 05
Loans on mortgage security.....	168,416 58
Loans on stock or pass book security.....	5,654 50
Furniture and fixtures.....	109 80

Total \$193,600 93

Disbursements.

Loans on mortgage security.....	\$39,866 58
Loans on stock or pass book security.....	7,111 00
Withdrawals of running stock and dividends.....	27,273 56
Stock and dividends paid-up and prepaid.....	7,727 91
Matured stock.....	87,364 62
Expenses, as per schedule.....	2,914 41
Insurance.....	553 00
Cash on hand June 30, 1907.....	19,420 05

Total \$242,231 13

Liabilities.

Dues and dividends on running stock.....	\$146,333 34
Paid-up and prepaid stock and dividends.....	35,300 00
Fund for contingent losses.....	11,967 59

Total \$193,600 93

Shares of stock in force, 5,225; shares of stock loaned on, 1,815; membership, 811.

MARION COUNTY—Continued.

FOURTEENTH STREET SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JNO. S. LAZARUS, President.

H. MULLIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$798 21	Loans on mortgage security.....	\$2,500 00
Dues on running stock.....	3,312 00	Loans on stock or pass book security.....	1,750 00
Loans on mortgage security repaid.....	3,400 00	Withdrawals of running stock and dividends.....	1,055 15
Loans on stock or pass book security repaid.....	735 00	Matured stock.....	1,002 67
Interest.....	373 20	Expenses, as per schedule.....	90 00
Premium.....	85 91	Cash on hand June 30, 1907.....	3,223 58
Fines.....	5 00		
Membership fees.....	50		
Transfer fees.....	1 00		
Total.....	\$8,710 82	Total.....	\$8,710 82
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,223 58	Dues and dividends on running stock.....	\$7,354 65
Loans on mortgage security.....	3,900 00	Undivided profits.....	56 13
Loans on stock or pass book security.....	1,125 00	Borrowed money.....	342 73
Total.....	\$8,253 58	Total.....	\$8,253 58

Shares of stock in force, 247; shares of stock loaned on, 85; membership, 33.

GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

ERNEST SCHMIDT, President.

AUGUST TAMM, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,004 63	Loans on mortgage security.....	\$5,500 00
Dues on running stock.....	15,401 00	Loans on stock or pass book security.....	2,315 10
Loans on mortgage security repaid.....	2,945 00	Withdrawals of running stock and dividends.....	3,835 30
Loans on stock or pass book security repaid.....	1,883 45	Matured stock.....	4,473 07
Interest.....	1,265 84	Expenses, as per schedule.....	304 75
Premium.....	822 75	Borrowed money repaid.....	2,000 00
Fines.....	39 50	Interest on borrowed money.....	121 34
Membership fees.....	87 50	Cash on hand June 30, 1907.....	1,995 41
Borrowed money.....	3,810 00		
Total.....	\$27,259 67	Total.....	\$27,259 67
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,995 41	Dues and dividends on running stock.....	\$23,530 58
Loans on mortgage security.....	20,750 75	Undivided profits.....	236 73
Loans on stock or pass book security.....	3,634 65	Borrowed money.....	2,998 00
Furniture and fixtures.....	16 51		
Real estate.....	300 00		
Total.....	\$26,697 32	Total.....	\$26,697 32

Shares of stock in force, 1,224; shares of stock loaned on, 411; membership, 222.

MARION COUNTY—Continued.

GERMAN-AMERICAN BUILDING ASSOCIATION OF INDIANAPOLIS.

OTTO STECHIAN, President.

G. W. BROWN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,956 34
Dues on running stock.....	22,796 88
Paid-up and prepaid stock.....	2,200 00
Deposits.....	4,168 50
Loans on mortgage security repaid.....	13,533 77
Loans on stock or pass book security repaid.....	21,547 57
Interest.....	6,228 31
Real estate.....	182 00
Real estate rents.....	115 50
Sundries.....	22 39
Bills receivable.....	170 00

Total \$73,921 26

Assets.

Cash on hand June 30, 1907.....	\$5,806 47
Loans on mortgage security.....	26,576 31
Loans on stock or pass book security.....	87,185 00
Furniture and fixtures.....	156 00
Real estate.....	691 42
Property sold under contract.....	4,198 19
Bills receivable.....	815 74

Total \$12,542 13

Shares of stock in force, 1,662; shares of stock loaned on, 1,341; membership, 148.

Disbursements.

Loans on mortgage security.....	\$12,599 67
Loans on stock or pass book security.....	42,205 28
Withdrawals of running stock and dividends.....	3,209 70
Withdrawals paid-up and prepaid stock and dividends.....	200 00
Withdrawal deposits and dividends.....	1,503 37
Dividends on paid-up, prepaid stock and deposits.....	1,336 31
Expenses, as per schedule.....	4,062 39
Interest.....	2,330 05
Real estate.....	68 02
Cash on hand June 30, 1907.....	5,806 47

Total \$73,921 26

Liabilities.

Dues and dividends on running stock.....	\$57,063 69
Paid-up and prepaid stock and dividends.....	36,921 43
Deposits and dividends.....	11,853 93
Fund for contingent losses.....	4,734 03
Special dividend apportioned from reserve fund.....	14,856 06

Total \$12,542 13

GERMAN HOME BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

EDWARD C. REICK, President.

HENRY FECHTMAN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$875 66
Dues on running stock.....	25,386 82
Loans on mortgage security repaid.....	6,500 00
Loans on stock or pass book security repaid.....	12,643 56
Interest.....	4,581 94
Premium, fines and membership fees.....	81 70
Borrowed money.....	3,000 00

Total \$53,369 68

Assets.

Cash on hand June 30, 1907.....	\$2,255 06
Loans on mortgage security.....	63,700 00
Loans on stock or pass book security.....	7,075 64

Total \$73,030 70

Shares of stock in force, 1,650; shares of stock loaned on, 947; membership, 288.

Disbursements.

Loans on mortgage security.....	\$7,200 00
Loans on stock or pass book security.....	5,602 95
Withdrawals of running stock and dividends.....	20,222 95
Matured stock.....	12,000 00
Expenses, as per schedule.....	803 48
Borrowed money repaid.....	4,550 00
Interest on borrowed money.....	693 84
Stationary and advertising.....	41 50
Cash on hand June 30, 1907.....	2,255 06

Total \$53,369 68

Liabilities.

Dues and dividends on running stock.....	\$58,865 65
Fund for contingent losses.....	2,515 06
Borrowed money.....	11,550 00

Total \$73,030 70

MARION COUNTY—Continued.

GOVERNMENT BUILDING AND LOAN INSTITUTION OF INDIANAPOLIS

(In Liquidation.)

THOMAS L. SULLIVAN, President.

LAWRENCE W. GEORGE, Secretary

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,998 80	Withdrawals of running stock and dividends.....	\$1,998 80
Dues on running stock.....	24 50	Expenses, as per schedule.....	114 74
Loans on stock or pass book security repaid.....	16,000 00	Insurance and taxes paid for borrowers.....	4 00
Interest and premium.....	57 37	Real estate.....	6 25
Real estate.....	3,664 81	Foreclosure costs.....	10 00
Rents.....	241 46	Bills receivable.....	1 00
Foreclosure costs repaid.....	55 10	Premium returned.....	2 00
Bills receivable.....	937 75	Net loss on real estate.....	124 30
		Cash on hand June 30, 1907.....	2,950 00
Total	\$8,579 79	Total	\$8,579 79
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,667 82	Dues and dividends on running stock	\$4,000 00
Loans on mortgage security.....	3,425 70	Paid-up and prepaid stock and dividends	1,950 00
Loans on stock or pass book security	3,201 50		
Furniture and fixtures.....	798 25		
Real estate	5,224 59		
Sheriff's certificates* and judgments	877 77		
Due for insurance and taxes.....	513 48		
Bills receivable.....	937 21		
Net loss account interest and premium due and unpaid.....	2,639 80		
Net loss in excess of assets.....	6,450 70		
Total	\$27,736 81	Total	\$27,736 81

Shares of stock in force, 1,294; membership, 196.

HARTFORD SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS

RUSSELL T. McFALL, President.

H. P. HOLLOWAY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$332 74	Loans on mortgage security.....	\$5,000 00
Dues on running stock.....	1,145 00	Withdrawals of running stock and dividends	286 10
Loans on mortgage security repaid	6,869 63	Dividends on paid-up, prepaid stock and deposits.....	4 00
Interest	648 50	Expenses, as per schedule.....	12 50
Premium	31 87	Cash on hand June 30, 1907.....	1,947 74
Total	\$9,527 74	Total	\$9,527 74
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,034 74	Dues and dividends on running stock	\$2,800 00
Loans on mortgage security.....	11,684 81	Paid-up and prepaid stock and dividends	1,000 00
		Undivided profits.....	1,727 74
Total	\$12,719 55	Total	\$12,719 55

Shares of stock in force, 426; shares of stock loaned on, 125; membership, 62.

MARION COUNTY—Continued.

HOME BUILDERS' SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

FRED LAMMERT, President.

HUGO WUELFING, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$3,050 92
Dues on running stock.....	36,808 00
Loans on mortgage security repaid and loans on stock or pass book security repaid.....	21,778 40
Interest	6,825 12
Fines	66 68
Membership fees.....	248 50
Borrowed money.....	32,898 33

Total\$101,675 95

Assets.

Cash on hand June 30, 1907.....	\$256 67
Loans on stock or pass book security	126,125 92
Dues in arrears.....	319 81

Total\$126,702 40

Shares of stock in force, 1,554; shares of stock loaned on, 526; membership, 435.

Disbursements.

Loans on mortgage security and loans on stock or pass book security	\$47,429 92
Withdrawals of running stock and dividends	13,744 06
Matured stock.....	14,600 00
Expenses, as per schedule.....	1,047 70
Borrowed money repaid.....	23,490 74
Interest on borrowed money.....	1,106 86
Cash on hand June 30, 1907.....	256 67

Total\$101,675 95

Liabilities.

Dues and dividends on running stock	\$101,198 06
Fund for contingent losses and undivided profits.....	3,112 60
Borrowed money.....	21,661 70
Due on loans paid in advance.....	730 40

Total\$126,702 40

HOOSIER SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

R. P. BLODAU, President.

WILLIAM H. STRINGER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$4,531 64
Dues on running stock.....	7,473 00
Loans on mortgage security repaid	4,242 32
Loans on stock or pass book security repaid.....	1,810 00
Interest	1,048 30
Premium	444 03
Fines	11 50
Membership fees.....	30 25
Borrowed money.....	1,000 00

Total\$20,590 94

Assets.

Cash on hand June 30, 1907.....	\$3,337 53
Loans on mortgage security.....	18,100 00
Loans on stock or pass book security	320 00

Total\$21,757 53

Shares of stock in force, 346; shares of stock loaned on, 130; membership, 105.

Disbursements.

Loans on mortgage security.....	\$9,300 00
Loans on stock or pass book security	1,835 00
Withdrawals of running stock and dividends	4,644 73
Expenses, as per schedule.....	463 68
Borrowed money repaid.....	1,000 00
Interest on borrowed money.....	10 00
Cash on hand June 30, 1907.....	3,337 53

Total\$20,590 94

Liabilities.

Dues and dividends on running stock	\$21,727 15
Undivided profits.....	30 38

Total\$21,757 53

MARION COUNTY—Continued.

IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President

GEO. L. PAETZ, Secretary

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,107 65	Loans on mortgage security.....	\$1,300 00
Dues on running stock.....	6,416 48	Loans on other security.....	2,500 00
Loans on mortgage security repaid	4,062 46	Withdrawals of running stock and dividends.....	10,600 00
Loans on stock or pass book security repaid	300 00	Expenses, as per schedule.....	37 00
Loans on other security repaid....	7,982 00	Borrowed money repaid.....	1,500 00
Interest	1,245 95	Interest on borrowed money.....	61 50
Premium	239 10	Cash on hand June 30, 1907.....	37 00
Membership fees.....	6 00		
Real estate.....	2,500 00		
Total	\$23,858 64	Total	\$23,858 64
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$797 10	Dues and dividends on running stock	\$16,300 00
Loans on mortgage security.....	\$12,874 67	Fund for contingent losses.....	211 00
Loans on other security.....	3,778 63	Undivided profits.....	239 00
		Borrowed money.....	1,000 00
		Fluxtures	8 00
Total	\$17,450 40	Total	\$17,450 40

Shares of stock in force, 499; shares of stock loaned on, 176; membership, 122.

INDEPENDENT TURNER SAVINGS AND LOAN ASSOCIATION NO. 4 OF INDIANAPOLIS.

CHARLES LAUER, President.

FRED GOMPF, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,915 00	Loans on mortgage security.....	\$16,300 00
Dues on running stock.....	12,447 50	Loans on stock or pass book security	6,100 00
Loans on mortgage security repaid	4,885 50	Withdrawals of running stock and dividends	2,250 00
Loans on stock or pass book security repaid.....	4,020 00	Expenses, as per schedule.....	239 00
Interest	2,857 43	Interest	50 00
Fines	25 40	Cash on hand June 30, 1907.....	1,600 00
Total	\$27,150 88	Total	\$27,150 88
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,462 69	Dues and dividends on running stock	\$16,300 00
Loans on mortgage security.....	41,250 00	Fund for contingent losses.....	200 00
Loans on stock or pass book security	14,135 00	Undivided profits.....	5,339 00
Interest	457 39		
Total	\$57,305 08	Total	\$57,305 08

Shares of stock in force, 466; shares of stock loaned on, 161; membership, 100.

MARION COUNTY—Continued.

INDIANA SAVINGS AND LOAN ASSOCIATION NO. 3 OF INDIANAPOLIS.

JOS. ROBINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$614 18
Dues on running stock.....	6,989 95
Loans on mortgage security repaid.....	800 00
Loans on stock or pass book security repaid.....	1,425 00
Loans on other security repaid.....	10,079 00
Interest.....	1,854 34
Borrowed money.....	2,200 00

Total \$23,962 47

Assets.

Cash on hand June 30, 1907.....	\$1,471 57
Loans on mortgage security.....	3,400 00
Loans on stock or pass book security.....	4,065 00
Loans on other security.....	\$2,922 50
Interest delinquent.....	525 89

Total \$42,384 96

Shares of stock in force, 246; shares of stock loaned on, 17; membership, 65.

Disbursements.

Loans on mortgage security.....	\$1,400 00
Loans on stock or pass book security.....	1,465 00
Loans on other security.....	15,291 50
Withdrawals of running stock and dividends.....	581 40
Withdrawal deposits and dividends.....	1,388 00
Expenses, as per schedule.....	245 00
Borrowed money repaid.....	2,000 00
Interest on borrowed money.....	120 00
Cash on hand June 30, 1907.....	1,471 57

Total \$23,962 47

Liabilities.

Dues and dividends on running stock.....	\$35,634 50
Undivided profits.....	4,427 71
Borrowed money.....	2,200 00
Interest paid in advance.....	122 75

Total \$42,384 96

INDIANOLA BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

W. S. JOHNSON, President.

EDGAR D. ANDERSON, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$4,327 67
Dues on running stock.....	25,958 30
Loans on mortgage security repaid and loans on stock or pass book security repaid.....	12,768 25
Loans on other security repaid, interest and premium.....	3,457 37
Membership fees.....	128 00
Borrowed money.....	8,400 00
Real estate.....	800 00

Total \$55,839 59

Assets.

Cash on hand June 30, 1907.....	\$4,090 55
Loans on mortgage security.....	52,200 00
Loans on stock or pass book security.....	225 00
Real estate.....	949 43

Total \$57,464 98

Shares of stock in force, 1,294; shares of stock loaned on, 568; membership, 299.

Disbursements.

Loans on mortgage security.....	\$19,368 25
Loans on stock or pass book security.....	225 00
Withdrawals of running stock and dividends.....	24,106 13
Expenses, as per schedule.....	561 10
Borrowed money repaid.....	6,400 00
Interest on borrowed money.....	205 31
Real estate.....	883 25
Cash on hand June 30, 1907.....	4,090 55

Total \$55,839 59

Liabilities.

Dues and dividends on running stock.....	\$54,303 27
Fund for contingent losses.....	561 71
Borrowed money.....	2,600 00

Total \$57,464 98

MARION COUNTY—Continued.

INDIANA SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

CHARLES E. COFFIN, President.

CHARLES E. HOLLOWAY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$13,733 86	Loans on mortgage security.....	\$14,000 00
Dues on running stock.....	74,989 52	Loans on stock or pass book security.....	15,545 00
Paid-up and prepaid stock.....	5,800 00	Loans on other security.....	5,300 00
Deposits.....	25,282 08	Withdrawals of running stock and dividends.....	64,733 88
Loans on mortgage security repaid.....	91,168 32	Withdrawals paid-up and prepaid stock and dividends.....	6,100 00
Loans on stock or pass book security repaid.....	23,028 64	Withdrawal deposits and dividends.....	12,572 50
Loans on other security repaid...	35,355 00	Withdrawals loan shares.....	300 00
Interest.....	24,473 53	Dividends on paid-up, prepaid stock and deposits.....	6,134 50
Deposits, loan shares.....	2,073 14	Expenses, as per schedule.....	2,800 00
Trust Co. deposits withdrawn....	30,000 00	Interest on deposits.....	2,700 00
		Trust company deposits.....	2,000 00
		Cash on hand June 30, 1907.....	13,135 00
Total	\$325,904 09	Total	\$325,904 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$13,135 40	Dues and dividends on running stock.....	\$32,500 00
Loans on mortgage security.....	330,958 17	Paid-up and prepaid stock and dividends.....	73,500 00
Loans on stock or pass book security.....	4,320 90	Deposits and dividends.....	61,000 00
Loans on other security.....	3,140 00	Matured stock.....	51,000 00
On deposit Trust Co.....	6,000 00	Fund for contingent losses.....	10,000 00
		Undivided profits.....	1,000 00
Total	\$407,554 47	Total	\$407,554 00

Shares of stock in force, 7,568½; shares of stock loaned on, 3,107; membership, 915.

MARION COUNTY—Continued.

INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

C. N. THOMPSON, President.

C. T. TUCK, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,440 67
Dues on running stock.....	7,969 68
Deposits	278 06
Loans on mortgage security repaid	18,303 04
Loans on stock or pass book security repaid.....	96 00
Loans on other security repaid...	174 49
Interest	5,145 84
Real estate.....	3,326 57
Refunder insurance and taxes.....	44 85
Furniture	16 00
Dividends returned.....	8 94
Contingent fund.....	13 85

Total \$37,816 98

Assets.

Cash on hand June 30, 1907.....	\$6,135 09
Loans on mortgage security.....	61,787 25
Loans on stock or pass book security	150 00
Real estate sold under contract..	4,703 17

Total \$72,775 51

Shares of stock in force, 1,847; shares of stock loaned on, 793; membership, 250.

Disbursements.

Loans on mortgage security.....	\$3,787 34
Loans on stock or pass book security	150 00
Withdrawals of running stock and dividends	10,339 36
Withdrawals paid-up and prepaid stock and dividends.....	800 00
Withdrawal deposits and dividends	2,452 29
Dividends on paid-up, prepaid stock and deposits.....	994 75
Expenses, as per schedule.....	1,810 00
Borrowed money repaid.....	6,500 00
Interest on borrowed money.....	326 72
Real estate.....	98 58
Dividends on running stock.....	2,697 09
Judgment and costs.....	13 85
Contingent fund.....	1,709 41
Interest returned.....	2 50
Cash on hand June 30, 1907.....	6,135 09

Total \$37,816 98

Liabilities.

Dues and dividends on running stock	\$55,795 60
Paid-up and prepaid stock and dividends	8,773 65
Deposits and dividends.....	4,130 31
Fund for contingent losses.....	2,120 08
Undivided profits.....	1,955 87

Total \$72,775 51

INVESTORS LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

FRANK K. SAWYER, President.

O. WINKENHAFFER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$182 24
Loans on mortgage security repaid	129 99
Interest	28 32

Total \$340 55

Assets.

Cash on hand June 30, 1907.....	\$9 28
Loans on mortgage security.....	792 39
Loss account deficit.....	43 53

Total \$845 20

Shares of stock in force, 100; membership, 15.

Disbursements.

Loans on mortgage security.....	\$300 00
Expenses, as per schedule.....	31 27
Cash on hand June 30, 1907.....	9 28

Total \$340 55

Liabilities.

Dues and dividends on running stock	\$230 20
Paid-up and prepaid stock and dividends	600 00
Dividends due and unpaid.....	15 00

Total \$845 20

MARION COUNTY—Continued.

INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JAMES T. LAYMAN, President.

ANDREW M. BRISTOR, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,177 16	Withdrawals of running stock and dividends	\$2,016 81
Loans on mortgage security repaid	15 00	Expenses, as per schedule.....	541 65
Loans on other security repaid.....	100 00	Costs	77 30
Interest	24 30	Judgments, etc.....	88 78
Loans repaid.....	666 22	Loans	75 62
Judgment	4,875 06	Cash on hand June 30, 1907.....	5,056 53
Total	\$7,857 74	Total	\$7,557 74
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,056 83	Dues and dividends on running stock	\$5,961 19
Real estate	750 00	Warrants	4,007 44
Real estate sold under contract..	335 00		
Notes secured by mortgage.....	200 00		
Loss	3,476 80		
Total	\$9,868 63	Total	\$9,968 63

Shares of stock in force, 276; shares of stock loaned on, 7; membership, 31.

INTERNATIONAL BUILDING AND LOAN ASSOCIATION NO. 2 OF
INDIANAPOLIS.

JAMES T. LAYMAN, President.

ALBERT M. BRISTOR, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$325 15	Withdrawals of running stock and dividends	\$5,513 42
Loans on mortgage security repaid	174 50	Expenses, as per schedule.....	530 42
Loans repaid from real estate.....	488 77	Costs	67 00
Judgments	6,006 36	Loans	85 34
		Cash on hand June 30, 1907.....	797 09
Total	\$6,993 78	Total	\$6,983 73
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$797 09	Dues and dividends on running stock	\$5,036 87
Real estate.....	175 00	Warrants	230 12
Real estate sold under contract..	174 96		
Loss	4,118 14		
Total	\$5,265 19	Total	\$5,266 99

Shares of stock in force, 284; membership 37.

MARION COUNTY—Continued.

MADISON AVENUE SAVINGS AND LOAN ASSOCIATION NO. 8 OF
INDIANAPOLIS.

WILLIAM KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,105 65	Loans on mortgage security.....	\$400 00
Dues on running stock.....	8,898 45	Loans on stock or pass book security	2,645 00
Loans on mortgage security repaid	595 00	Loans on other security.....	7,497 15
Loans on stock or pass book security repaid.....	2,966 83	Withdrawal deposits and dividends	3,599 20
Loans on other security repaid...	1,643 07	Expenses, as per schedule.....	270 00
Interest	10 00	Borrowed money repaid.....	5,000 00
Premium	10 40	Interest on borrowed money.....	404 02
Forfeitures	1 50	Cash on hand June 30, 1907.....	815 53
Borrowed money	5,400 00		
Total	\$20,630 90	Total	\$20,630 90

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$815 53	Dues and dividends on running stock	\$23,122 75
Loans on mortgage security.....	6,800 00	Undivided profits	1,136 65
Loans on stock or pass book security	2,900 00	Borrowed money	6,000 00
Loans on other security.....	1,935 37	Dues paid in advance.....	87 45
Delinquent dues.....	477 95		
Total	\$30,346 85	Total	\$30,346 85

Shares of stock in force, 286; shares of stock loaned on, 34; membership, 85.

MADISON AVENUE SAVINGS AND LOAN ASSOCIATION NO. 9 OF
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,769 70	Loans on mortgage security.....	\$21,125 00
Loans on mortgage security repaid	200 00	Withdrawals of running stock and dividends	58 85
Interest	104 00	Expenses, as per schedule.....	176 60
Borrowed money	21,100 00	Borrowed money repaid.....	3,000 00
Transfer fee	135 25	Interest on borrowed money.....	65 28
		Interest prepaid on mortgage loans	70 25
		Cash on hand June 30, 1907.....	812 97
Total	\$25,308 95	Total	\$25,308 95
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$812 97	Dues and dividends on running stock	\$3,637 97
Loans on mortgage security.....	20,225 00	Borrowed money	18,100 00
Total	\$21,737 97	Total	\$21,737 97

Shares of stock in force, 517; membership, 200.

MARION COUNTY—Continued.

MERIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

A. HENRY HENSCHEN, President.

OLIVER R. WALD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$5,572 05	Loans on mortgage security.....	\$2,900 00
Loans on mortgage security repaid	124 65	Loans on stock or pass book security	734 30
Interest	13 00	Withdrawals of running stock and dividends	22 65
Membership fees	60 00	Expenses, as per schedule.....	56 30
Borrowed money	700 00	Borrowed money repaid.....	700 00
		Cash on hand June 30, 1907.....	1,889 36
Total	\$6,732 70	Total	\$6,732 70
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,889 36	Dues and dividends on running stock	\$5,280 00
Loans on mortgage security.....	2,800 00		
Loans on stock or pass book security	521 90		
Loss	68 74		
Total	\$5,280 00	Total	\$5,280 00

Shares of stock in force, 189; shares of stock loaned on, 14; membership, 82.

MUTUAL HOME AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

C. C. FOSTER, President.

W. A. RHODES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$546 04	Withdrawal deposits and dividends and matured stock.....	\$7,182 00
Loans on mortgage security repaid, loans on stock or pass book security repaid, and loans on other security repaid.....	9,552 75	Dividends on paid-up, prepaid stock and deposits.....	1,131 30
Interest	529 00	Insurance and taxes paid for borrowers	8 00
		Cash on hand June 30, 1907.....	2,206 22
Total ...	\$10,627 80	Total	\$10,627 80
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,305 30	Undivided profits	\$5,187 22
Real estate	2,882 62		
Total	\$5,187 92	Total	\$5,187 22

MARION COUNTY—Continued.

NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FRED EBERHARDT, President.

PETER PFISTERER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,249 00	Loans on mortgage security.....	\$66,500 00
Dues on running stock.....	12,781 50	Loans on other security.....	2,670 00
Loans on mortgage security re- paid	5,100 00	Withdrawals of running stock and dividends	6,241 89
Loans on stock or pass book se- curity repaid	1,880 00	Matured stock	2,600 00
Interest	1,806 39	Expenses, as per schedule.....	742 21
Fines	2 80	Borrowed money repaid.....	2,300 00
Membership fees	33 60	Interest on borrowed money.....	67 15
Borrowed money	300 00	Cash on hand June 30, 1907.....	2,012 14
Rent	181 10		
Total	\$23,283 39	Total	\$23,283 39
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,012 14	Dues and dividends on running stock	\$37,307 85
Loans on mortgage security.....	29,460 00	Undivided profits	226 39
Loans on stock or pass book se- curity	3,645 00		
Real estate	2,426 10		
Total	\$37,533 24	Total	\$37,533 24

Shares of stock in force, 1,071; shares of stock loaned on, 88; membership, 191.

NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

AUGUST BOEHM, President

ANTON SCHMIDT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$234 82	Loans on mortgage security.....	\$8,710 00
Dues on running stock.....	9,518 10	Loans on stock or pass book se- curity	125 00
Loans on mortgage security re- paid	4,322 63	Withdrawals of running stock and dividends	7,683 98
Loans on stock or pass book se- curity repaid	161 00	Expenses, as per schedule.....	114 00
Interest	1,169 10	Borrowed money repaid.....	250 00
Borrowed money	1,500 00	Interest on borrowed money.....	21 00
		Cash on hand June 30, 1907.....	11 67
Total ..	\$16,915 65	Total	\$16,915 65
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$11 67	Dues and dividends on running stock	\$15,173 70
Loans on mortgage security.....	19,740 60	Undivided profits	3,962 67
Loans on stock or pass book se- curity	634 00	Borrowed money	1,250 00
Total	\$20,386 27	Total	\$20,386 27

Shares of stock in force, 570; shares of stock loaned on, 96; membership, 92.

MARION COUNTY—Continued.

OCCIDENTAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

WILLIAM A. KELLER, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$182 05	Loans on mortgage security.....	\$6,200 00
Dues on running stock.....	14,432 00	Loans on stock or pass book security	1,110 00
Loans on mortgage security repaid	6,800 00	Loans on other security.....	4,200 00
Loans on stock or pass book security repaid	3,050 00	Withdrawals of running stock and dividends	1,882 56
Interest	1,952 00	Withdrawal deposits and dividends	11,454 00
Premium	186 05	Matured stock	3,500 00
Membership fees	73 50	Expenses, as per schedule.....	444 98
Borrowed money	8,800 00	Borrowed money repaid.....	5,800 00
Real estate	70 00	Interest on borrowed money.....	171 35
Rent	85 40	Real estate	50 00
		Foreclosure cost	\$14 78
		Cash on hand June 30, 1907.....	1,353 33
Total	\$36,811 00	Total	\$36,811 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,353 33	Dues and dividends on running stock	\$33,688 90
Loans on mortgage security.....	22,997 00	Fund for contingent losses.....	2,148 34
Loans on stock or pass book security	592 00	Undivided profits	2,945 58
Loans on other security.....	15,050 00	Borrowed money	4,000 00
Real estate	1,199 00	Dues, premiums and interest paid in advance	153 90
Dues, premium and interest del..	1,460 70		
Foreclosure cost	314 78		
Total	\$42,966 81	Total	\$42,966 81

Shares of stock in force, 541; shares of stock loaned on, 56; membership, 170.

FARNELL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE SADLER, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$924 82	Loans on mortgage security.....	\$1,600 00
Dues on running stock.....	4,136 95	Loans on stock or pass book security	1,618 00
Deposits	405 50	Withdrawals on running stock and dividends	2,393 36
Loans on mortgage security repaid	721 05	Matured stock	465 00
Loans on stock or pass book security repaid	247 20	Expenses, as per schedule.....	156 00
Loans on other security repaid..	62 81	Borrowed money repaid.....	700 00
Interest	767 08	Interest on borrowed money.....	7 00
Premium	15 40	Cash on hand June 30, 1907.....	1,103 65
Membership fees	2 50		
Borrowed money	700 00		
Total	\$7,983 41	Total	\$7,983 41
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,103 55	Dues and dividends on running stock	\$13,170 50
Loans on mortgage security.....	3,600 00	Undivided profits	1,712 55
Loans on stock or pass book security	10,180 00		
Total	\$14,883 55	Total	\$14,883 05

Shares of stock in force, 197; membership, 40.

MARION COUNTY—Continued.

PEOPLES MUTUAL SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

J. F. REINECKE, President.

HENRY R. MARTIN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,518 67
Dues on running stock.....	44,556 84
Loans on mortgage security repaid	31,953 11
Interest	8,494 70
Premium	2,057 18
Membership fees	27 00
Borrowed money	18,750 00

Total\$107,357 50

Assets.

Cash on hand June 30, 1907.....	\$5,042 08
Loans on mortgage security.....	134,369 39

Total\$139,411 47

Shares of stock in force, 3,673; shares of stock loaned on, 1,559; membership, 422.

Disbursements.

Loans on mortgage security.....	\$61,200 00
Loans on stock or pass book security	125 00
Withdrawals of running stock and dividends	8,114 27
Matured stock	22,200 00
Expenses, as per schedule.....	1,083 90
Borrowed money repaid.....	9,000 00
Interest on borrowed money.....	592 25
Cash on hand June 30, 1907.....	5,042 08

Total\$107,357 50

Liabilities.

Dues and dividends on running stock	\$119,172 67
Undivided profits	6,738 80
Borrowed money	13,500 00

Total\$139,411 47

PHOENIX GERMAN SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JACOB REUTER, President:

ADOLPH G. EMHARDT, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,282 51
Dues on running stock.....	12,320 55
Loans on stock or pass book security repaid	100 00
Interest	481 67
Premium	54 34
Fines	6 05
Membership fees	4 75
Borrowed money	6,000 00
Transfer fee	10 50
Incidentals	8 30

Total\$21,268 67

Assets.

Cash on hand June 30, 1907.....	\$427 40
Loans on mortgage security.....	15,575 00
Loans on stock or pass book security	1,305 00

Total\$17,307 40

Shares of stock in force, 424; shares of stock loaned on, 41; membership, 101.

Disbursements.

Loans on mortgage security.....	\$15,575 00
Loans on stock or pass book security	1,405 00
Withdrawals of running stock and dividends	227 70
Expenses, as per schedule.....	276 00
Borrowed money repaid.....	3,300 00
Interest on borrowed money.....	57 57
Cash on hand June 30, 1907.....	427 40

Total\$21,268 67

Liabilities.

Dues and dividends on running stock	\$14,422 65
Fund for contingent losses.....	184 75
Borrowed money	2,700 00

Total\$17,307 40

MARION COUNTY—Continued.

PLYMOUTH SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS

CALVIN W. BUSH, President.

EDWARD GILBERT, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$11,222 45
Dues on running stock.....	31,845 63
Loans on mortgage security repaid.....	19,306 87
Loans on stock or pass book security repaid.....	2,139 25
Interest.....	187 54
Membership fees.....	80 25
Loan fees.....	1 25
Real estate.....	735 00
Refunder insurance and taxes.....	435 45
Rent.....	570 80
Real estate sold on contract.....	415 00
Total	\$66,939 49

Assets.

Cash on hand June 30, 1907.....	\$3,804 20
Loans on mortgage security.....	75,202 36
Loans on stock or pass book security.....	1,445 00
Furniture and fixtures.....	135 03
Real estate.....	8,791 94
Dues for insurance and taxes.....	505 33
Real estate sold on contract.....	4,360 00
Total	\$89,243 86

Disbursements.

Loans on mortgage security.....	\$20,311 00
Loans on stock or pass book security.....	2,744 25
Withdrawals of running stock and dividends.....	19,431 42
Matured stock.....	11,472 57
Expenses, as per schedule.....	2,675 00
Interest on deposits.....	43 30
Insurance and taxes paid for borrowers.....	302 61
Real estate and improvements.....	734 00
Insurance, taxes and repairs.....	419 53
Cash on hand June 30, 1907.....	8,804 20
Total	\$66,939 49

Liabilities.

Deposits and dividends.....	\$80,542 20
Matured stock.....	2,400 00
Fund for contingent losses.....	3,500 00
Undivided profits.....	2,801 65

Total \$89,243 86

Shares of stock in force, 1,420 1-5; shares of stock loaned on, 456 1-5; membership, 352.

PROSPECT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS

JOHN F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$19,595 53
Dues on running stock.....	7,496 95
Loans on mortgage security repaid.....	3,200 00
Loans on stock or pass book security repaid.....	1,365 00
Loans on other security repaid.....	30 00
Interest.....	858 87
Premium.....	379 76
Fines.....	6 50
Membership fees.....	29 25
Borrowed money.....	5,000 00
Real estate.....	1,400 00
Rents.....	380 20
Total	\$22,106 06

Assets.

Cash on hand June 30, 1907.....	\$1,636 51
Loans on mortgage security.....	14,300 00
Loans on stock or pass book security.....	670 00
Loans on other security.....	130 00
Furniture and fixtures.....	40 00
Real estate.....	3,750 00
Interest and premium accrued.....	21 82
Total	\$20,548 33

Disbursements.

Loans on mortgage security.....	\$4,550 00
Loans on stock or pass book security.....	350 00
Loans on other security.....	120 00
Withdrawals of running stock and dividends.....	2,153 73
Matured stock.....	9,400 00
Expenses, as per schedule.....	633 21
Borrowed money repaid.....	3,000 00
Interest on borrowed money.....	161 73
Real estate—Expense of sale.....	64 63
Bonds.....	6 06
Rebate of interest.....	10 00
Cash on hand June 30, 1907.....	1,636 51
Total	\$22,106 06

Liabilities.

Dues and dividends on running stock.....	\$17,023 43
Fund for contingent losses.....	221 53
Undivided profits.....	286 37
Borrowed money.....	3,000 00

Total \$20,548 33

Shares of stock in force, 334; shares of stock loaned on, 75; membership, 159

MARION COUNTY—Continued.

PRUDENTIAL DEPOSITORY SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

EDWIN L. WILLIAMS, President.

CHARLES R. JONES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$50 45	Withdrawals paid-up and prepaid	
Dues on running stock.....	309 00	stock and dividends.....	\$4,784 53
Loans on mortgage security re-		Expenses, as per schedule.....	971 97
paid	3,500 00		
Interest	96 66		
Premium	32 21		
Real estate	1,768 00		
Total	\$5,766 32	Total	\$5,766 32

RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

D. S. HILL, President.

W. T. CANNON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$52,202 54	Loans on mortgage security....	\$664,063 55
Dues on running stock.....	337,609 32	Loans on stock or pass book se-	
Paid-up and prepaid stock.....	213,000 00	curity	37,476 30
Loans on mortgage security re-		Withdrawals of running stock	
paid	350,159 29	and dividends	235,164 56
Loans on stock or pass book		Withdrawals paid-up and pre-	
security repaid	55,996 43	paid stock and dividends.....	81,900 00
Interest	102,522 70	Dividends on paid-up, prepaid	
Premium	697 10	stock and deposits.....	72,220 22
Borrowed money	352,350 00	Expenses, as per schedule.....	8,711 70
Real estate	1,425 00	Borrowed money repaid.....	342,350 00
Rents	36 70	Interest on borrowed money....	1,524 46
Unpaid orders in hands of treas-		Real estate, taxes.....	31 52
urer	31,834 63	Discount	91 67
Total	\$1,497,833 71	Orders unpaid in hands of treas-	
		urer	22,214 09
		Cash on hand June 30, 1907.....	32,214 09
		Total	\$1,497,833 71

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$32,085 56	Dues and dividends on running	
Loans on mortgage security.....	1,611,382 94	stock	\$934,015 47
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity	18,865 32	dividends	569,000 00
Furniture and fixtures.....	305 73	Fund for contingent losses.....	65,000 00
Discount	91 67	Undivided profits	2,557 18
		Borrowed money	20,000 00
		Dividends	40,323 94
		Unpaid orders in hands of treas-	
		urer	31,834 63
Total	\$1,662,731 22	Total	\$1,662,731 22

Shares of stock in force, 33,574; shares of stock loaned on, 20,293; membership, 4,918.

MARION COUNTY—Continued.

SOUTH MERIDIAN SAVINGS AND LOAN ASSOCIATION NO. 5 OF INDIANAPOLIS.

AUGUST H. PLANK, President.

JOHN G. OHLEYER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$7,089 80
Dues on running stock.....	23,016 20
Loans on mortgage security repaid	6,575 00
Loans on stock or pass book security repaid	735 00
Interest	1,741 10
Membership fees	10 00

Total \$39,177 20

Assets.

Cash on hand June 30, 1907.....	\$5,949 15
Loans on mortgage security.....	\$3,487 00
Loans on stock or pass book security	38,641 00
Accrued interest	1,738 55

Total \$79,815 70

Disbursements.

Loans on mortgage security.....	\$3,385 00
Loans on stock or pass book security	19,945 00
Withdrawals of running stock and dividends	3,089 65
Expenses, as per schedule.....	806 35
Borrowed money repaid.....	400 00
Interest on borrowed money.....	29 65
Cash on hand June 30, 1907.....	5,949 15

Total \$39,177 20

Liabilities.

Dues and dividends on running stock	\$72,564 65
Undivided profits	6,859 55

Total \$79,815 70

Shares of stock in force, \$36; shares of stock loaned on, \$90; membership, 243.

SOUTHEASTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

E. E. HELLER, President.

J. W. RHODELAND, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$3,722 41
Dues on running stock.....	16,656 00
Loans on mortgage security repaid	10,125 00
Loans on stock or pass book security repaid	401 00
Interest	2,047 95
Premium	286 87
Fines	3 90
Membership fees	15 50
Borrowed money	800 00
Miscellaneous	14 37

Total \$34,073 00

Assets.

Cash on hand June 30, 1907.....	\$1,879 02
Loans on mortgage security.....	\$5,450 00
Loans on stock or pass book security	1,290 00
Furniture and fixtures.....	66 25
Real estate	2,226 77
Real estate—Sinking fund.....	123 76

Total \$41,035 80

Disbursements.

Loans on mortgage security.....	\$15,600 00
Loans on stock or pass book security	1,135 00
Withdrawals of running stock and dividends	9,226 77
Matured stock	4,909 74
Expenses, as per schedule.....	518 47
Borrowed money repaid.....	800 00
Interest on borrowed money.....	4 00
Cash on hand June 30, 1907.....	1,379 02

Total \$34,073 00

Liabilities.

Dues and dividends on running stock	\$40,474 72
Fund for contingent losses.....	550 00
Undivided profits	11 00

Total \$41,035 80

Shares of stock in force, \$27; shares of stock loaned on, 165; membership, 215.

MARION COUNTY—Continued.

STATE HOUSE BUILDING ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$194 33	Loans on mortgage security.....	\$436 92
Loans on mortgage security re- paid	400 00	Withdrawals of running stock and dividends	109 74
Real estate	3,383 89	Expenses, as per schedule.....	1,002 14
Refunder insurance and taxes.....	343 26	Borrowed money repaid.....	820 00
		Insurance and taxes paid for bor- rowers	113 80
		Premium rebates	185 66
		Profit and loss.....	1,199 29
		Cash on hand June 30, 1907.....	454 92
Total	\$4,321 47	Total	\$4,321 47
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$454 92	Dues and dividends on running stock	\$19,314 43
Loans on mortgage security.....	2,634 81	Paid-up and prepaid stock and dividends	10,809 50
Loans on stock or pass book se- curity	3,032 00	Borrowed money	130 00
Furniture and fixtures.....	798 13		
Real estate	7,072 15		
Due for insurance and taxes.....	897 98		
Profit and loss.....	15,363 94		
Total	\$30,253 93	Total	\$30,253 93

Shares of stock in force, 1,449; shares of stock loaned on, 32; membership, 235.

STATE HOUSE BUILDING ASSOCIATION NO. 2 OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$790 16	Loans on mortgage security.....	\$15 00
		Withdrawals of running stock and dividends	549 50
		Withdrawals paid-up and prepaid stock and dividends	72 80
		Expenses, as per schedule.....	13 00
		Cash on hand June 30, 1907.....	139 86
Total	\$790 16	Total	\$790 16
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$139 86	Dues and dividends on running stock	\$2,029 70
Loans on mortgage security.....	191 00	Paid-up and prepaid stock and dividends	291 20
Loans on stock or pass book se- curity	145 00		
Furniture and fixtures.....	44 02		
Due for insurance and taxes.....	166 80		
Profit and loss.....	1,634 22		
Total	\$2,320 90	Total	\$2,320 90

Shares of stock in force, 252; shares of stock loaned on, 16; membership, 78.

MARION COUNTY—Continued.

STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

M. G. McLAIN, President.

ALEX. TAGGART, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$164 93	Withdrawals of running stock and dividends	\$1,382 14
Miscellaneous	1,231 37	Taxes	13 2
		Cash on hand June 30, 1907.....	13 74
Total	\$1,396 30	Total	\$1,396 30
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$13 74	Paid-up and prepaid stock and dividends	\$6,260 00
Real estate	7,000 00	Undivided profits	753 74
Total	\$7,013 74	Total	\$7,013 74
Membership, 22.			

STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. H. BALLMANN, President.

JULIUS F. REINECKE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,487 40	Loans on mortgage security.....	\$5,650 00
Dues on running stock.....	21,291 00	Loans on stock or pass book security	5,275 00
Loans on mortgage security repaid	6,800 00	Withdrawals of running stock and dividends	6,533 95
Loans on stock or pass book security repaid	4,860 00	Matured stock	20,500 00
Interest	3,561 29	Expenses, as per schedule.....	573 31
Premium	251 68	Borrowed money repaid.....	4,800 00
Fines	7 35	Interest on borrowed money.....	60 00
Membership fees	60 25	Insurance and taxes paid for borrowers	13 00
Borrowed money	4,800 00	Real estate—Repairs	215 00
Real estate	516 72	Street improvement	36 00
Transfer fee	75	Water works	27 00
Total	\$44,636 44	Cash on hand June 30, 1907.....	933 00
		Total	\$44,636 44
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$939 48	Dues and dividends on running stock	\$68,123 13
Loans on mortgage security.....	46,100 00	Fund for contingent losses.....	694 80
Loans on stock or pass book security	4,150 00	Miscellaneous	147 32
Loans on other security.....	11,810 00		
Furniture and fixtures.....	160 00		
Real estate	5,800 00		
Interest due	942 94		
Premium delinquent	7 00		
Dues delinquent	262 00		
Total	\$70,171 42	Total	\$70,171 42

Shares of stock in force, 761; shares of stock loaned on, 89½; membership, 226.

MARION COUNTY—Continued.

TEUTONIA NO. 4 SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOSEPH GRINSTEINER, President.

OTTO BUSCHING, Secretary.

Condition June 30, 1907. —

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,728 67	Loans on mortgage security.....	\$16,600 00
Dues on running stock.....	11,105 50	Loans on stock or pass book security	4,420 00
Loans on mortgage security repaid and loans on stock or pass book security repaid	14,960 00	Withdrawals of running stock and dividends	9,124 69
Interest	2,623 62	Matured stock	2,411 16
Premium	327 31	Expenses, as per schedule.....	444 50
Fines	6 00	Cash on hand June 30, 1907.....	3,121 25
Membership fees	60 00		
Total	\$36,121 70	Total	\$36,121 70
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,121 25	Dues and dividends on running stock	\$41,666 11
Loans on mortgage security.....	28,900 00	Fund for contingent losses.....	25 00
Loans on stock or pass book security	10,630 00	Undivided profits	960 14
Total	\$42,651 25	Total	\$42,651 25

Shares of stock in force, 422; shares of stock loaned on, 147%; membership, 137.

TRIENNIAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

OTTO HOFMANN, President.

JOSEPH KERNEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,848 44	Loans on stock or pass book security	\$8,755 00
Dues on running stock.....	3,677 30	Loans on other security.....	2,000 00
Loans on mortgage security repaid	5,550 00	Withdrawals of running stock and dividends	1,886 50
Loans on stock or pass book security repaid	2,855 00	Expenses, as per schedule.....	215 25
Interest	1,037 70	Deposited with Trust Company....	4,030 00
Premium	27 50	Cash on hand June 30, 1907.....	609 19
From Trust Company.....	2,500 00		
Total	\$17,495 94	Total	\$17,495 94
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$609 19	Dues and dividends on running stock	\$20,621 90
Loans on mortgage security.....	7,000 00	Fund for contingent losses	1,164 70
Loans on stock or pass book security	10,155 00	Undivided profits	1,507 69
Loans on other security.....	2,000 00		
Deposited with Trust Company..	3,530 00		
Total	\$23,294 19	Total	\$23,294 19

Shares of stock in force, 125; shares of stock loaned on, 98; membership, 60.

MARION COUNTY—Continued.

TURNER BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

H. LOUIS SILLKEN, President.

HUGO WUELFING, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$4,096 08
Dues on running stock.....	66,568 84
Paid-up and prepaid stock.....	26,900 00
Deposits	1,403 09
Loans on mortgage security repaid	39,050 00
Loans on stock or pass book security repaid	300 00
Interest	9,922 63
Membership fees	27 88
Borrowed money	17,000 00
Refunder insurance and taxes....	100 72

Total\$165,369 24

Assets.

Cash on hand June 30, 1907.....	\$3,794 54
Loans on mortgage security.....	206,490 60
Loans on stock or pass book security	1,275 00
Furniture and fixtures.....	191 35
Account interest on loan.....	1,239 88

Total\$212,991 47

Disbursements.

Loans on mortgage security.....	\$65,464 55
Withdrawals of running stock and dividends	56,617 54
Withdrawals paid-up and prepaid stock and dividends	9,900 00
Withdrawal deposits and dividends	3,324 04
Matured stock	1,206 50
Dividends on paid-up, prepaid stock and deposits.....	6,424 90
Expenses, as per schedule.....	1,141 31
Borrowed money repaid.....	17,000 00
Interest on borrowed money.....	371 53
Insurance and taxes paid for borrowers	69 12
Interest on withdrawals.....	64 69
Interest on deposits.....	64 52
Fixtures and stationery.....	23 00
Cash on hand June 30, 1907.....	3,794 54

Total\$165,369 24

Liabilities.

Dues and dividends on running stock	\$135,567 42
Paid-up and prepaid stock and dividends	58,069 10
Deposits and interest.....	2,370 37
Undivided profits	12,336 51
Dividends accrued on paid-up and prepaid stock	4,596 07

Total\$212,991 47

Shares of stock in force, \$4,621; shares of stock loaned on, 1,920; membership, 570.

MARION COUNTY—Continued.

UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

NICHOLAS ENSLEY, President.

OSCAR J. ENSLEY, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$489 90
Dues on running stock.....	51,296 67
Paid-up stock	44,000 00
Deposits	25,150 00
Loans on mortgage security repaid	138,077 92
Loans on stock or pass book security repaid	25 00
Interest and premium.....	50,574 01
Fines	475 88
Appraiser's fees	902 50
Making papers	135 00
Borrowed money	18,500 00
Real estate	3,187 45
Attorney's fees	855 00
Furniture and fixtures.....	100 00

Total\$333,769 83

Assets.

Cash on hand June 30, 1907.....	\$1,457 31
Loans on mortgage security.....	521,130 72
Furniture and fixtures.....	369 36
Real estate	8,986 80

Total*.....\$531,944 19

Disbursements.

Loans on mortgage security.....	\$170,585 63
Loans on stock or pass book security	25 00
Withdrawals of running stock and dividends	52,942 13
Withdrawals paid-up and prepaid stock and dividends.....	55,932 84
Withdrawal deposits and dividends	19,779 21
Expenses, as per schedule.....	9,486 70
Borrowed money repaid.....	18,500 00
Interest on borrowed money.....	229 00
Real estate	2,690 86
Interest and premium.....	8 75
Attorney's fees	855 00
Profit and loss.....	17 54
Furniture and fixtures.....	1,869 86
Cash on hand June 30, 1907.....	1,457 31

Total\$333,769 83

Liabilities.

Dues and dividends on running stock	\$157,235 53
Paid-up stock	246,500 00
Deposits and dividends.....	93,500 00
Fund for contingent losses.....	26,500 00
Undivided profits	8,208 66

Total\$531,944 19

Shares of stock in force, 8,788; shares of stock loaned on, 5,979; membership, 1,009.

MARION COUNTY—Continued.

UNITED STATES BUILDING AND LOAN INSTITUTION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Loans on mortgage security repaid	\$300 00	Loans on mortgage security.....	\$240 55
Loans on other security repaid.....	820 00	Withdrawals of running stock and dividends	57 92
Real estate	8,407 37	Withdrawals paid-up and prepaid stock and dividends.....	2,210 35
		Expenses, as per schedule.....	981 19
		Insurance and taxes paid.....	125 39
		Real estate	365 98
		Cash overdrawn	52 94
		Profit and loss.....	1,085 58
		Cash on hand June 30, 1907.....	1,183 65
Total	\$9,527 37	Total	\$9,527 37
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,153 65	Dues and dividends on running stock	\$16,265 16
Loans on mortgage security.....	11,098 00	Paid-up and prepaid stock and dividends	22,512 05
Loans on stock or pass book security	1,167 50		
Loans on other security.....	80 00		
Furniture and fixtures.....	120 77		
Real estate	8,929 82		
Due for insurance and taxes.....	2,205 70		
Profit and loss.....	20,371 66		
Total	\$45,077 10	Total	\$45,077 19
Shares of stock in force, 1,379; shares of stock loaned on, 214; membership, 214.			

VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

A. F. C. WEILAND, President.

HUGO KEIL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,056 33	Loans on mortgage security.....	\$2,300 00
Dues on running stock.....	3,784 61	Loans on stock or pass book security	1,675 00
Loans on mortgage security repaid	1,000 00	Withdrawals of running stock and dividends	4,237 46
Loans on stock or pass book security repaid	2,325 00	Matured stock	809 80
Interest	388 25	Expenses, as per schedule.....	357 23
Premium	7 97	Borrowed money repaid.....	1,508 90
Forfeitures	16 25	Cash on hand June 30, 1907.....	472 72
Borrowed money.....	2,553 90		
Rent on real estate.....	114 00		
Total	\$11,246 31	Total	\$11,246 31
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$472 72	Dues and dividends on running stock	\$6,409 23
Loans on mortgage security.....	5,465 00	Undivided profits	85 71
Loans on stock or pass book security	550 00	Borrowed money.....	1,750 00
Real estate	1,682 22		
Total	\$8,169 94	Total	\$8,169 94
Shares of stock in force, 350; shares of stock loaned on, 43; membership, 550.			

MARION COUNTY—Continued.

WESTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

O. N. FRENZEL, President.

J. E. KELLER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$588 58	Loans on mortgage security.....	\$6,600 00
Dues on running stock.....	23,146 07	Loans on stock or pass book security	35 00
Loans on mortgage security repaid	7,600 00	Loans on other security.....	9,200 00
Loans on other security repaid..	13,632 00	Withdrawals of running stock and dividends	15,868 95
Interest	3,782 26	Matured stock	8,329 70
Borrowed money	8,300 00	Expenses, as per schedule.....	563 87
		Borrowed money repaid.....	8,300 00
		Interest on borrowed money and accrued on mortgage loan.....	133 05
		Cash on hand June 30, 1907.....	8,108 34
Total	\$57,048 91	Total	\$57,048 91
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$8,108 34	Dues and dividends on running stock	\$62,969 45
Loans on mortgage security.....	22,600 00	Undivided profits ..	3,755 89
Loans on stock or pass book security	785 00		
Loans on other security.....	35,250 00		
Total	\$66,743 34	Total	\$66,743 34

Shares of stock in force, 1,775; shares of stock loaned on, 218½; membership, 177.

WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

JOSEPH E. MORROW, President.

B. W. GILLISPIE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$582 05	Loans on mortgage security and loans on stock or pass book security	\$17,596 80
Dues on running stock.....	19,740 01	Withdrawals paid-up and prepaid stock and dividends.....	29,761 86
Loans on mortgage security repaid and loans on stock or pass book security repaid.....	29,619 21	Expenses, as per schedule.....	1,039 23
Interest	2,848 39	Borrowed money repaid.....	9,700 00
Premium	174 00	Interest on borrowed money.....	442 88
Membership fees.....	70 25	Cash on hand June 30, 1907.....	812 61
Borrowed money.....	6,300 00		
Sundries	19 47		
Total	\$59,353 38	Total	\$59,353 38
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$812 61	Dues and dividends on running stock	\$42,231 11
Loans on mortgage security and loans on stock or pass book security	46,605 56	Undivided profits.....	887 06
Total	\$47,418 17	Borrowed money.....	4,300 00
		Total	\$47,418 17

Shares of stock in force, 741; shares of stock loaned on, 233; membership, 167.

MARION COUNTY—Continued.

WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

B. H. IZOR, President.

W. H. STRINGER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,111 67	Loans on mortgage security.....	\$2,800 00
Dues on running stock.....	1,829 50	Loans on stock or pass book security.....	175 00
Loans on mortgage security repaid.....	1,191 56	Withdrawals of running stock and dividends.....	1,902 65
Loans on stock or pass book security repaid.....	425 00	Expenses, as per schedule.....	465 30
Interest.....	384 80		
Premium.....	164 00		
Fines.....	8 40		
Overdrawn.....	168 10		
Total.....	\$5,283 03	Total.....	\$5,283 03
Assets.		Liabilities.	
Loans on mortgage security.....	\$6,700 00	Dues and dividends on running stock.....	\$6,675 57
Loans on stock or pass book security.....	190 00	Undivided profits.....	46 32
Total.....	\$6,890 00	Overdrawn.....	161 16
		Total.....	\$6,890 00

Shares of stock in force, 123; shares of stock loaned on, 45; membership, 56.

WORLD BUILDING, LOAN AND INVESTMENT COMPANY OF
INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

CHARLES W. MOORES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$278 84	Withdrawals of running stock and dividends.....	\$311 21
Loans on mortgage security repaid.....	100 00	Withdrawals paid-up and prepaid stock and dividends.....	1,239 45
Loans on stock or pass book security repaid.....	300 00	Expenses, as per schedule.....	841 57
Interest.....	56 27	Real estate.....	677 99
Real estate.....	1,847 83	Interest and premium repaid.....	32 00
Refunder insurance and taxes.....	2 47	House rent refunded.....	3 00
Rents from real estate.....	1,221 55	Profit and loss.....	17 00
Profit and loss.....	2 50	Sundries.....	125 47
Sundries.....	107 29	Cash on hand June 30, 1907.....	359 06
Total.....	\$3,916 75	Total.....	\$3,916 75
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$359 06	Dues and dividends on running stock.....	\$13,583 79
Loans on mortgage security.....	700 50	Paid-up and prepaid stock and dividends.....	11,907 32
Loans on stock or pass book security.....	1,606 17	Advance payment stock.....	300 00
Real estate.....	22,048 78	Canceled stock.....	21 50
Due for insurance and taxes.....	18 10		
Sundries.....	24 80		
Certificate of deposit.....	300 00		
Excess—loss account.....	796 20		
Total.....	\$25,852 61	Total.....	\$25,852 61

MARSHALL COUNTY.

CITIZENS BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President.

J. L. D. SEILER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,266 25
Dues on running stock.....	3,101 10
Loans on mortgage security re- paid	1,500 00
Interest	1,038 83
Premium	830 24

Total \$8,736 42

Assets.

Cash on hand June 30, 1907.....	\$3,626 24
Loans on mortgage security.....	16,470 00
Loans on stock or pass book se- curity	1,185 00

Total \$24,281 24

Disbursements.

Loans on mortgage security.....	\$500 00
Loans on stock or pass book se- curity	1,050 00
Loans on other security.....	3,000 00
Withdrawals of running stock and dividends	531 23
Expenses, as per schedule.....	8 00
Insurance and taxes paid for bor- rowers	8 30
Discount on advance payments of dues	12 65
Cash on hand June 30, 1907.....	3,626 24

Total \$8,736 42

Liabilities.

Dues and dividends on running stock	\$20,975 08
Undivided profits.....	3,306 16

Total \$24,281 24

Shares of stock in force, 574; shares of stock loaned on, 188; membership, 78.

MARTIN COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

W. K. PENROD, President.

A. T. ACKERMAN, Secretary

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,212 20
Dues on running stock.....	7,120 50
Loans on mortgage security re- paid	4,945 00
Interest	1,202 70
Premium	619 49
Loan fees	1,000 00
Real estate	400 00

Total \$16,499 80

Assets.

Cash on hand June 30, 1907.....	\$876 93
Loans on mortgage security.....	19,197 50
Loans on stock or pass book se- curity	1,062 00

Total \$21,226 43

Disbursements.

Loans on mortgage security.....	\$10,025 00
Withdrawals of running stock and dividends	15,279 12
Expenses, as per schedule.....	318 76
Cash on hand June 30, 1907.....	876 93

Total \$16,499 80

Liabilities.

Dues and dividends on running stock	\$16,733 20
Fund for contingent losses.....	3,493 23
Undivided profits.....	1,000 00

Total \$21,226 43

Shares of stock in force, 1,130; shares of stock loaned on, 297; membership, 222.

MARTIN COUNTY—Continued.

SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

J. B. MARSHALL, President.

GEORGE R. BOYLE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,103 43	Loans on mortgage security.....	\$8,554 6
Dues on running stock.....	3,836 95	Loans on stock or pass book security.....	1 00
Loans on mortgage security repaid.....	2,219 02	Withdrawals of running stock and dividends.....	1,542 4
Interest.....	164 55	Expenses, as per schedule.....	195 46
Premium.....	66 10	Insurance and taxes paid for borrowers.....	3 15
Borrowed money.....	600 00	Miscellaneous.....	13 4
		Cash on hand June 30, 1907.....	1,115 3
Total.....	\$9,990 45	Total.....	\$9,990 4
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,115 20	Dues and dividends on running stock.....	\$16,082 00
Loans on mortgage security.....	12,541 80	Borrowed money.....	600 00
Loans on stock or pass book security.....	2,400 00		
Loans on other security.....	5 00	Total.....	\$16,682 00
Real estate.....	600 00		
Total.....	\$16,662 00		

Shares of stock in force, 330; shares of stock loaned on, 190; membership, 94.

LOOGOOTEET BUILDING AND LOAN ASSOCIATION OF LOOGOOTEET.

WILLIAM HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$630 88	Loans on mortgage security.....	\$4,177 00
Dues on running stock.....	9,615 25	Withdrawals of running stock and dividends.....	5,715 3
Loans on mortgage security repaid.....	4,860 00	Expenses, as per schedule.....	361 3
Interest.....	1,907 85	Real estate.....	300 00
Premium.....	200 00	Cash on hand June 30, 1907.....	6,740 34
Rents.....	23 00		
Total.....	\$17,236 98	Total.....	\$17,236 98
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6,740 50	Dues and dividends on running stock.....	\$23,432 50
Loans on mortgage security.....	21,312 00		
Loans on other security.....	80 00	Total.....	\$23,432 50
Real estate.....	300 00		
Total.....	\$8,432 50		

Shares of stock in force, 650; shares of stock loaned on, 206; membership, 275.

MIAMI COUNTY.

PERU BUILDING AND LOAN ASSOCIATION OF PERU.

THEODORE J. SULLIVAN, President.

J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$6,690 77
Dues on running stock.....	13,930 25
Loans on mortgage security repaid	6,800 00
Loans on stock or pass book security repaid.....	4,873 00
Interest	1,277 12
Premium	230 19
Membership fees.....	104 00
Refunder insurance and taxes.....	11 60

Total \$33,906 93

Assets.

Cash on hand June 30, 1907.....	\$2,854 47
Loans on mortgage security.....	25,025 00
Loans on stock or pass book security	6,363 52
Furniture and fixtures.....	171 00
Due for insurance and taxes.....	138 30

Total \$34,552 29

Disbursements.

Loans on mortgage security.....	\$12,200 00
Loans on stock or pass book security	7,049 52
Withdrawals of running stock and dividends	6,272 25
Matured stock.....	4,800 00
Expenses, as per schedule.....	706 31
Insurance and taxes paid for borrowers	24 38
Cash on hand June 30, 1907.....	2,854 47

Total \$33,906 93

Liabilities.

Dues and dividends on running stock	\$34,552 29
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Total \$34,552 29

Shares of stock in force, 1,266; shares of stock loaned on, \$97; membership, 236.

MONROE COUNTY.

BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION OF BLOOMINGTON.

JAMES D. SHOWERS, President.

CLAUDE G. MALOTT, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$4,721 90
Dues on running stock.....	24,491 05
Deposits	35,333 43
Loans on mortgage security repaid	31,300 00
Loans on stock or pass book security repaid.....	3,018 00
Interest	10,002 67
Premium	3,601 02
Fines	187 20
Membership fees.....	180 75
Borrowed money.....	20,500 00
Refunder insurance and taxes.....	143 53
Kewwood street bond No. 7 paid..	544 15

Total \$134,022 70

Assets.

Cash on hand June 30, 1907.....	\$5,969 10
Loans on mortgage security.....	176,850 00
Loans on stock or pass book security	14,915 00
Loans on other security.....	1,632 45
Furniture and fixtures.....	577 75
Sheriff's certificates and judgments	19 12
Due for insurance and taxes.....	535 46

Total \$200,498 88

Disbursements.

Loans on mortgage security.....	\$47,100 00
Loans on stock or pass book security	9,032 00
Withdrawals of running stock, borrowed stock and dividends..	25,983 88
Withdrawal deposits and dividends	32,905 25
Expenses, as per schedule.....	1,578 38
Borrowed money repaid.....	10,000 00
Interest on borrowed money.....	1,205 92
Insurance and taxes paid for borrowers	249 17
Cash on hand June 30, 1907.....	5,969 10

Total \$134,022 70

Liabilities.

Dues and dividends on running stock	\$81,815 82
Paid-up and prepaid stock and dividends	46,232 94
Deposits and dividends.....	46,870 09
Fund for contingent losses.....	80 03
Borrowed money.....	25,500 00

Total \$200,498 88

Shares of stock in force, 2,155; shares of stock loaned on, 1,769; membership, 348.

MONROE COUNTY—Continued.

REAL ESTATE BUILDING AND LOAN FUND ASSOCIATION OF BLOOMINGTON.

JAMES K. BEEK, President.

HARRY A. AXTELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,542 82	Loans on mortgage security.....	\$41,900 75
Dues on running stock.....	47,163 40	Withdrawals of running stock and dividends.....	44,826 35
Paid-up and prepaid stock.....	52,911 20	Withdrawals paid-up and prepaid stock and dividends.....	54,156 55
Loans on mortgage security repaid.....	32,650 00	Expenses, as per schedule.....	974 32
Interest.....	9,941 45	Borrowed money repaid.....	9,000 00
Fines.....	149 38	Interest on borrowed money.....	621 25
Membership fees.....	152 75	Insurance and taxes paid for borrowers.....	24 05
Loan fees.....	39 00	Cash on hand June 30, 1907.....	2,685 21
Borrowed money.....	14,000 00		
Real estate.....	295 00		
Refunder insurance and taxes.....	271 29		
Bills receivable.....	166 50		
Total	\$161,282 79	Total	\$161,282 79
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$9,668 51	Dues and dividends on running stock.....	\$12,119 55
Loans on mortgage security.....	188,350 00	Paid-up and prepaid stock and dividends.....	56,745 00
Furniture and fixtures.....	50 00	Undivided profits.....	856 35
Real estate.....	2,576 73	Borrowed money.....	12,000 00
Due for insurance and taxes.....	357 93		
Bills receivable.....	151 56		
Total	\$201,752 73	Total	\$201,752 73

WORKINGMEN'S BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

H. C. DUNCAN, President.

F. R. WOOLLEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,216 32	Loans on mortgage security.....	\$29,350 00
Dues on running stock.....	52,494 50	Loans on stock or pass book security.....	300 00
Paid-up and prepaid stock.....	22,300 00	Withdrawals of running stock and dividends.....	24,286 65
Deposits.....	1,285 00	Withdrawals paid-up and prepaid stock and dividends.....	27,600 40
Loans on mortgage security repaid.....	37,878 90	Withdrawal deposits and dividends.....	1,096 00
Loans on stock or pass book security repaid.....	1,250 00	Matured stock.....	34,500 00
Interest.....	16,047 05	Expenses, as per schedule.....	1,541 00
Premium.....	6 34	Borrowed money repaid.....	42,725 25
Fines.....	273 42	Interest on borrowed money.....	4,100 55
Membership fees.....	234 50	Insurance and taxes paid for borrowers.....	571 33
Loan fees.....	306 72	Real estate.....	114 02
Borrowed money.....	33,875 26	Loan fees.....	312 11
Real estate.....	565 00	Membership fees.....	2 00
Refunder insurance and taxes.....	600 50	Cash on hand June 30, 1907.....	5,094 40
Miscellaneous.....	67 00		
Total	\$171,400 51	Total	\$171,400 51
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,034 40	Dues and dividends on running stock.....	\$185,88 22
Loans on mortgage security.....	251,550 00	Paid-up and prepaid stock and dividends.....	63,500 00
Due for insurance and taxes.....	458 60	Deposits and dividends.....	3,285 00
Bills receivable.....	52 90	Fund for contingent losses.....	4,414 50
		Real estate.....	64 11
Total	\$257,095 90	Total	\$257,095 90

Shares of stock in force, 6,092; shares of stock loaned on, 2,514; membership, 685.

MONTGOMERY COUNTY.

CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$682 48
Dues on running stock.....	19,978 00
Loans on mortgage security repaid	12,821 50
Loans on stock or pass book security repaid.....	2,689 00
Interest	3,777 63
Premium	67 20
Fines	40 55
Membership fees.....	207 00
Borrowed money.....	6,500 00
Transfer fee.....	50

Total \$47,763 86

Assets.

Cash on hand June 30, 1907.....	\$389 52
Loans on mortgage security.....	43,403 50
Loans on stock or pass book security	8,106 00
Real estate	5,500 00

Total \$57,899 02

Shares of stock in force, 829; membership, 255.

Disbursements.

Loans on mortgage security.....	\$10,548 00
Loans on stock or pass book security	6,047 00
Withdrawals of running stock and dividends	15,519 76
Matured stock.....	13,227 50
Expenses, as per schedule.....	1,512 08
Interest on borrowed money.....	20 00
Cash on hand June 30, 1907.....	889 52

Total \$47,763 86

Liabilities.

Dues and dividends on running stock	\$49,294 18
Matured stock	400 00
Undivided profits.....	1,704 84
Borrowed money.....	6,500 00

Total \$57,899 02

HANOVER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

CHARLES M. CRAWFORD, President.

WALTER F. HULET, Secretary.

Condition June 30, 1907.

Receipts.

Dues on running stock.....	\$24,550 50
Loans on mortgage security repaid	30,975 00
Loans on stock or pass book security repaid.....	3,126 98
Interest and premium.....	12,919 57
Fines	163 00
Membership fees.....	263 50
Borrowed money.....	5,469 54
Real estate.....	710 30
Refunder Div. A. and B.....	12 06

Total \$78,190 44

Assets.

Cash on hand June 30, 1907.....	\$4,148 21
Loans on mortgage security.....	113,766 00
Loans on stock or pass book security	10,134 07
Real estate	159 26

Total \$128,207 54

Shares of stock in force, 3,025; shares of stock loaned on, 1,248; membership, 308.

Disbursements.

Loans on mortgage security.....	\$21,022 84
Loans on stock or pass book security	8,004 46
Withdrawals of running stock and dividends	8,211 43
Matured stock, A. and B.....	32,800 00
Expenses, as per schedule.....	2,065 19
Borrowed money repaid.....	1,331 25
Interest on borrowed money.....	371 99
Real estate.....	48 21
Overdraft repaid.....	683 86
Interest and premium returned....	3 00
Cash on hand June 30, 1907.....	\$4,148 21

Total \$78,190 44

Liabilities.

Dues and dividends on running stock	\$119,620 69
Undivided profits.....	323 56
Borrowed money.....	8,258 29

Total \$128,207 54

MONTGOMERY COUNTY—Continued.

HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,880 45	Loans on mortgage security.....	\$8,975 00
Dues on running stock.....	11,472 50	Loans on stock or pass book security.....	2,300 00
Loans on mortgage security repaid.....	22,702 37	Withdrawals of running stock and dividends.....	11,015 00
Loans on stock or pass book security repaid.....	7,491 43	Matured stock.....	26,108 00
Interest.....	5,177 79	Expenses, as per schedule.....	961 00
Premium.....	84 55	Borrowed money repaid.....	3,500 00
Fines.....	38 65	Interest on borrowed money.....	15 00
Membership fees.....	2 50	Cash on hand June 30, 1907.....	2,911 00
Borrowed money.....	6,500 00		
Transfer fee.....	50		
Total	\$56,850 74	Total	\$56,850 74
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,911 27	Dues and dividends on running stock.....	\$42,935 00
Loans on mortgage security.....	40,468 00	Undivided profits.....	5,967 00
Loans on stock or pass book security.....	5,697 50	Borrowed money.....	1,000 00
Real estate.....	2,825 00		
Total	\$51,901 77	Total	\$51,901 77

Shares of stock in force, 373; membership, 97.

HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President.

WILLIAM MANNADUKE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,520 57	Loans on mortgage security.....	\$7,500 00
Dues on running stock.....	5,892 15	Loans on stock or pass book security.....	5 00
Loans on mortgage security repaid.....	9,625 00	Withdrawals of running stock and dividends.....	12,075 11
Loans on stock or pass book security repaid.....	690 00	Expenses, as per schedule.....	310 00
Interest.....	1,800 98	Borrowed money repaid.....	2,300 00
Premium.....	775 55	Interest on borrowed money.....	62 00
Fines.....	6 25	Advance dues.....	125 00
Membership fees.....	29 25	Delinquent dues.....	5 00
Borrowed money.....	2,200 00	Cash on hand June 30, 1907.....	1,419 00
Dues paid in advance.....	50 28		
Delinquents collected.....	210 90		
Total	\$24,800 93	Total	\$24,800 93
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,419 41	Dues and dividends on running stock.....	\$23,761 00
Loans on mortgage security.....	27,150 00	Borrowed money.....	1 00
Loans on stock or pass book security.....	175 00	Dues in advance.....	50 00
Furniture and fixtures.....	41 67		
Delinquent.....	28 60		
Total	\$28,814 68	Total	\$28,814 68

Shares of stock in force, 657; shares of stock loaned on, 273½; membership, 83.

MONTGOMERY COUNTY—Continued.

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LINDEN.

DAN HARRIGAN, President.

ALBERT C. SHOBE, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,757 50
Loans on mortgage security repaid	1,700 00
Interest	1,413 65
Fines	45 45
Borrowed money.....	525 60
Overdraft	133 14

Total \$6,585 34

Assets.

Loans on mortgage security.....	\$15,995 00
Loans on stock or pass book security	1,065 00
Real estate.....	1,765 00

Total \$18,825 00

Shares of stock in force, 219; shares of stock loaned on, 113; membership, 62.

Disbursements.

Loans on stock or pass book security	\$50 00
Withdrawals of running stock and dividends	5,026 40
Dividends on paid-up, prepaid stock and deposits.....	80 00
Expenses, as per schedule.....	242 01
Borrowed money repaid.....	825 00
Interest on borrowed money.....	11 66
Insurance and taxes paid for borrowers	9 83
Overdraft on secretary.....	27 02
Overdraft on treasurer.....	312 82
Miscellaneous	60

Total \$6,585 34

Liabilities.

Dues and dividends on running stock	\$11,463 63
Paid-up and prepaid stock and dividends	2,000 00
Borrowed money.....	5,223 23
Overdraft	138 14

Total \$18,825 00

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

F. W. CAMPBELL, President.

JAMES A. PETERSON, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$3,334 39
Dues on running stock.....	8,909 25
Loans on mortgage security repaid	8,125 00
Interest	3,528 63
Fines	37 90
Forfeitures	35 00
Membership fees.....	72 50
Borrowed money.....	1,700 00

Total \$25,742 67

Assets.

Cash on hand June 30, 1907.....	\$185 53
Loans on mortgage security.....	37,800 00

Total \$37,985 53

Shares of stock in force, 722; shares of stock loaned on, 189; membership, 197.

Disbursements.

Loans on mortgage security.....	\$12,325 00
Withdrawals of running stock and dividends	12,461 87
Expenses, as per schedule.....	270 27
Borrowed money repaid.....	500 00
Cash on hand June 30, 1907.....	185 53

Total \$25,742 67

Liabilities.

Dues and dividends on running stock	\$29,107 50
Undivided profits.....	7,678 03
Borrowed money.....	1,200 00

Total \$37,985 53

MONTGOMERY COUNTY—Continued.

LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LADOGA.

JOHN M. STANLEY, President.

EUGENE C. ASHBY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$29,954 95	Loans on mortgage security.....	\$34,315 5
Loans on mortgage security re- paid	29,043 61	Withdrawals of running stock and dividends	23,851 6
Interest	5,786 48	Expenses, as per schedule.....	787 00
Premium	1,790 63	Borrowed money repaid.....	10,599 00
Fines	233 72	Interest on borrowed money.....	271 7
Membership fees.....	44 50	Cash overcredited to interest ac- count	36 00
Real estate.....	2,300 00	Overdraft	56 11
Overdraft	400 15	Shortage	8 95
Miscellaneous	11 75		
Total	\$69,565 79	Total	\$98,565 79
Assets.		Liabilities.	
Loans on mortgage security.....	\$103,236 07	Dues and dividends on running stock	\$101,000 00
Profits due and not collected.....	662 49	Undivided profits.....	5 11
Dues on stock.....	248 24	Borrowed money.....	5 00
		Overdraft	400 15
Total	\$104,146 80	Total	\$104,146 80

Shares of stock in force, 1,338; shares of stock loaned on, 546.

MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

JERE WEST, President.

JESSE W. CANINE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,318 40	Loans on mortgage security.....	\$24,900 00
Dues on running stock.....	24,595 50	Loans on stock or pass book se- curity	7,495 50
Loans on mortgage security re- paid	17,780 00	Withdrawals of running stock and dividends	21,037 62
Loans on stock or pass book se- curity repaid.....	11,608 00	Matured stock.....	5,700 00
Interest, premium and fines.....	6,142 94	Expenses, as per schedule.....	575 30
Forfeitures	50 20	Miscellaneous	213 50
Loan fees	151 50	Cash on hand June 30, 1907.....	8,530 07
Total	\$68,646 54	Total	\$68,646 54
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$8,538 07	Dues and dividends on running stock	\$81,933 73
Loans on mortgage security.....	71,485 00	Matured stock.....	7,000 00
Loans on stock or pass book se- curity	7,431 50	Fund for contingent losses.....	1,000 00
Sheriff's certificates.....	2,830 03	Undivided profits.....	19 50
Dues, interest and premium del..	409 05	Interest, dues and premium over- paid	575 00
Total	\$90,693 65	Total	\$90,693 65

Shares of stock in force, 2,865½; shares of stock loaned on, 702; membership, 402.

MONTGOMERY COUNTY—Continued.

NEW RICHMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF NEW RICHMOND.

B. E. PAGE, President.

JOHN W. HOLLIN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$506 31
Dues on running stock.....	3,521 95
Loans on mortgage security repaid	2,360 00
Loans on stock or pass book security repaid.....	1,050 00
Interest	1,303 82
Fines	9 00
Transfer fee.....	2 50
Total	\$8,753 58

Assets.

Cash on hand June 30, 1907.....	\$1,965 85
Loans on mortgage security.....	19,433 86
Loans on stock or pass book security	1,750 27
Total	\$23,149 98

Disbursements.

Loans on mortgage security.....	\$3,300 00
Loans on stock or pass book security	1,600 00
Withdrawals of running stock and dividends	1,788 56
Expenses, as per schedule.....	99 17
Cash on hand June 30, 1907.....	1,965 85
Total	\$8,753 58

Liabilities.

Dues and dividends on running stock	\$23,149 98
Total	\$23,149 98

Shares of stock in force, 254; shares of stock loaned on, 152; membership, 61.

WAVELAND MUTUAL BUILDING AND SAVINGS ASSOCIATION OF WAVELAND.

WILLIAM MILLIGAN, President.

JOHN SPRUHN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$161 16
Dues on running stock.....	276 15
Loans on mortgage security repaid	1,075 00
Interest	193 56
Premium	150 96
Fines	24 56
Membership fees.....	1 50
Refunder insurance and taxes.....	20 19
Total	\$1,903 08

Assets.

Cash on hand June 30, 1907.....	\$161 16
Loans on mortgage security.....	2,418 38
Real estate	200 00
Due for insurance and taxes.....	17 65
Interest and fines.....	238 80
Total	\$3,035 97

Disbursements.

Loans on mortgage security.....	\$85 00
Withdrawals of running stock and dividends	1,347 40
Withdrawals paid-up and prepaid stock and dividends.....	221 53
Expenses, as per schedule.....	107 99
Cash on hand June 30, 1907.....	161 16
Total	\$1,903 08

Liabilities.

Dues and dividends on running stock	\$2,253 97
Paid-up and prepaid stock and dividends	782 00
Total	\$3,035 97

Shares of stock in force, 125; shares of stock loaned on, 69; membership, 22.

MORGAN COUNTY.

HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. C. ROBINSON, President.

F. M. McNAIR, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,860 43	Loans on mortgage security.....	\$52,000 00
Dues on running stock.....	45,539 44	Loans on stock or pass book security.....	2,450 00
Loans on mortgage security repaid.....	23,378 00	Withdrawals of running stock and dividends.....	3,500 00
Loans on stock or pass book security repaid.....	6,968 94	Expenses, as per schedule.....	2,000 00
Interest.....	8,300 48	Borrowed money repaid.....	2,000 00
Premium.....	662 09	Interest on borrowed money.....	1,000 00
Fines.....	89 95	Interest refunded.....	1,000 00
Membership fees.....	239 50	C. S. Cunningham, new treasurer.....	1,000 00
Loan fees.....	3 50	Cash on hand June 30, 1907.....	1,000 00
Borrowed money.....	3,500 00		
From E. C. Huff, ex-treasurer.....	303 73		
From Trust Company.....	10,000 00		
Total.....	\$107,846 06	Total.....	\$107,846 06
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$10,049 08	Dues and dividends on running stock.....	\$146,835 50
Loans on mortgage security.....	135,616 34	Fund for contingent losses (reserve).....	2,000 00
Loans on stock or pass book security.....	3,872 52	Miscellaneous.....	24 24
Total.....	\$149,537 94	Total.....	\$149,537 94

Shares of stock in force, 3,235; shares of stock loaned on, 1,066; membership, 597.

NEWTON COUNTY.

NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President.

MORT KILGORE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$16,926 71	Loans on mortgage security.....	\$44,635 00
Dues on running stock.....	14,453 35	Loans on other security.....	1,000 00
Paid-up and prepaid stock.....	13,495 00	Withdrawals of running stock and dividends.....	19,331 50
Deposits.....	1,694 86	Withdrawals paid-up and prepaid stock and dividends.....	17,190 00
Loans on mortgage security repaid.....	26,170 00	Withdrawal deposits and dividends.....	3,482 00
Loans on other security repaid.....	3,469 56	Expenses, as per schedule.....	2,000 00
Interest.....	17,367 76	Insurance and taxes paid for borrowers.....	1,000 00
Premium.....	6,890 24	Real estate.....	2,123 50
Fines.....	207 73	Miscellaneous.....	132 50
Membership fees.....	233 50	Cash on hand June 30, 1907.....	3,000 00
Loan fees.....	76 84		
Real estate.....	3,332 43		
Refunder insurance and taxes.....	61 58		
Rents.....	426 35		
Total.....	\$94,802 96	Total.....	\$94,802 96
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$8,031 77	Dues and dividends on running stock.....	\$55,452 00
Loans on mortgage security.....	125,735 00	Paid-up and prepaid stock and dividends.....	68,497 14
Loans on other security.....	1,000 00	Deposits and dividends.....	3,235 71
Real estate.....	2,444 02	Fund for contingent losses.....	7,010 24
Due for insurance and taxes.....	369 20	Undivided profits.....	1,055 50
Interest delinquent.....	572 05	Advance payments interest.....	12 50
Premium delinquent.....	572 05	Advance payments premium.....	12 50
Secretary cash delinquent.....	152 65	Loan maturity reserve.....	2,570 32
Total.....	\$138,876 74	Total.....	\$138,876 74

Shares of stock in force, 2,868 3-5; shares of stock loaned on, 1,260; membership, 395.

NOBLE COUNTY.

NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALVILLE.

HENRY P. LANG, President.

H. R. OTIS, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,940 90
Dues on running stock.....	11,917 80
Paid-up and prepaid stock.....	12,900 00
Loans on mortgage security re- paid	22,480 00
Interest	4,903 84
Premium	780 80
Fines	40 06
Membership fees.....	188 50
Total	\$56,151 89

Assets.

Cash on hand June 30, 1907.....	\$5,044 55
Loans on mortgage security.....	73,675 95
Due for insurance and taxes.....	10 40
Total	\$78,730 90

Disbursements.

Loans on mortgage security.....	\$19,495 20
Withdrawals of running stock and dividends	12,021 26
Withdrawals paid-up stock.....	13,000 00
Matured stock.....	4,819 80
Expenses, as per schedule.....	493 71
Interest on paid-up stock.....	1,246 01
Miscellaneous	31 36
Cash on hand June 30, 1907.....	5,044 55
Total	\$56,151 89

Liabilities.

Dues and dividends on running stock	\$49,161 90
Paid-up and prepaid stock and dividends	26,700 00
Undivided profits.....	2,867 96
Miscellaneous	1 04
Total	\$78,730 90

Shares of stock in force, 2,374; shares of stock loaned on, 739; membership, 289.

OHIO COUNTY.

OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RISING SUN.

JULIUS SCHRUMPF, President.

ALBERT B. COOPER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,276 51
Dues on running stock.....	9,704 25
Loans on mortgage security re- paid	2,995 00
Loans on stock or pass book se- curity repaid.....	2,070 00
Interest	1,211 78
Fines	34 50
Membership fees.....	23 00
Transfer fee.....	50
Total	\$17,315 54

Assets.

Cash on hand June 30, 1907.....	\$4,797 32
Loans on mortgage security.....	9,145 00
Loans on stock or pass book se- curity	11,774 00
Total	\$25,716 32

Disbursements.

Loans on mortgage security.....	\$1,610 00
Loans on stock or pass book se- curity	1,970 00
Withdrawals of running stock and dividends	6,332 00
Matured stock	2,420 88
Expenses, as per schedule.....	185 25
Cash on hand June 30, 1907.....	4,797 32
Total	\$17,315 54

Liabilities.

Dues and dividends on running stock	\$23,266 90
Paid-up and prepaid stock and dividends	1,833 09
Undivided profits.....	616 33
Total	\$25,716 32

Shares of stock in force, 850; shares of stock loaned on, 208; membership, 126.

ORANGE COUNTY.

ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OF ORLEANS.

EDWARD M. HEYSE, President.

ALF. L. PARISH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$568 93	Loans on mortgage security.....	\$4,400 00
Dues on running stock.....	5,240 50	Withdrawals of running stock and dividends	385 00
Deposits	678 06	Withdrawals paid-up and prepaid stock and dividends.....	948 74
Loans on mortgage security repaid	1,600 03	Matured stock.....	2,400 00
Loans on stock or pass book security repaid.....	2 00	Dividends on paid-up, prepaid stock and deposits.....	195 63
Interest	608 09	Expenses, as per schedule.....	118 75
Premium	1,093 34	Borrowed money repaid.....	1,000 00
Membership fees.....	23 00	Interest on borrowed money.....	93 65
Borrowed money.....	500 00	Rebate premium.....	37 50
		Cash on hand June 30, 1907.....	734 65
Total	\$10,313 92	Total	\$10,313 92
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$734 65	Dues and dividends on running stock	\$15,918 41
Loans on mortgage security.....	18,200 00	Deposits and dividends.....	2,294 82
Loans on stock or pass book security	23 00	Fund for contingent losses.....	336 97
Furniture and fixtures.....	40 00	Borrowed money.....	500 00
Due for insurance and taxes.....	52 55		
Total	\$19,050 20	Total	\$19,050 20
Shares of stock in force, 468; shares of stock loaned on, 180; membership, 117.			

PARKE COUNTY.

FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE, PARKE COUNTY.

THOMAS CONLEY, President

CLEM F. THOMAS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$243 28	Loans on mortgage security.....	\$900 00
Dues on running stock.....	701 25	Withdrawals of running stock and dividends	322 19
Loans on mortgage security repaid	500 00	Matured stock.....	215 06
Interest	138 00	Expenses, as per schedule.....	63 25
Premium	138 00	Borrowed money repaid.....	250 00
Fines	18 10	Interest on borrowed money.....	7 33
Membership fees.....	7 50	Interest and premium refunded...	3 00
Borrowed money.....	250 00	Cash on hand June 30, 1907.....	164 20
Total	\$1,996 13	Total	\$1,996 13
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$164 20	Dues and dividends on running stock	\$2,550 11
Loans on mortgage security.....	2,700 00	Undivided profits.....	14 00
Total	\$2,864 20	Total	\$2,864 20
Shares of stock in force, 92; shares of stock loaned on, 33; membership, 23.			

PARKE COUNTY—Continued.

PENN BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

N. J. EVANS, President.

J. A. WEAVER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$302 18
Dues on running stock.....	1,395 00
Loans on mortgage security repaid	1,158 00
Loans on stock or pass book security repaid.....	152 25
Interest	408 90
Premium	645 84
Fines	20
Membership fees.....	4 40
Borrowed money.....	1,775 00
Refunder insurance and taxes.....	104 19
Miscellaneous	6 71
Total	\$5,952 67

Assets.

Cash on hand June 30, 1907.....	\$1,185 93
Loans on mortgage security.....	4,550 00
Loans on stock or pass book security	259 98
Total	\$5,995 91

Disbursements.

Loans on mortgage security.....	\$3,300 00
Loans on stock or pass book security	199 00
Withdrawals of running stock and dividends	33 00
Expenses, as per schedule.....	59 35
Borrowed money repaid.....	1,019 00
Interest on borrowed money.....	53 20
Insurance and taxes paid for borrowers	104 19
Cash on hand June 30, 1907.....	1,185 93

Total	\$5,952 67
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Liabilities.

Dues and dividends on running stock	\$3,594 37
Undivided profits.....	652 73
Borrowed money.....	1,057 00
Undivided premiums.....	698 81

Total	\$5,995 91
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Shares of stock in force, 266; shares of stock loaned on, 74; membership, 46.

PERRY COUNTY.

BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

AUGUST MENNINGER, President.

ROBT. HUELSMANN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,360 38
Dues on running stock.....	28,904 50
Loans on mortgage security repaid	19,416 00
Loans on stock or pass book security repaid.....	1,635 00
Interest	3,471 97
Premium	684 00
Forfeitures	25 20
Membership fees.....	285 00
Loan fees.....	9 40
Borrowed money.....	2,000 00
Real estate.....	60 00
Total	\$58,851 45

Assets.

Cash on hand June 30, 1907.....	\$3,562 58
Loans on mortgage security.....	59,848 36
Loans on stock or pass book security	806 34
Due for insurance and taxes.....	94 96
Total	\$64,311 24

Disbursements.

Loans on mortgage security.....	\$21,645 00
Loans on stock or pass book security	1,448 00
Withdrawals of running stock and dividends	25,810 77
Expenses, as per schedule.....	781 73
Borrowed money repaid.....	5,500 00
Interest on borrowed money.....	26 69
Real estate.....	18 52
M. C. fund.....	13 20
Cash on hand June 30, 1907.....	3,562 58

Total	\$58,851 45
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Liabilities.

Dues and dividends on running stock	\$62,548 90
Fund for contingent losses.....	948 95
Undivided profits.....	809 79
M. C. fund.....	3 60

Total	\$64,311 24
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Shares of stock in force, 4,496; shares of stock loaned on, 1,706; membership, 539.

PERRY COUNTY—Continued.

CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

THOMAS CULLEN, President.

THOS. J. TRUEM, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,192 50	Loans on mortgage security.....	\$4,175 00
Dues on running stock.....	4,449 04	Withdrawals of running stock and dividends.....	6,000 50
Paid-up and prepaid stock.....	500 00	Withdrawals paid-up and prepaid stock and dividends.....	510 00
Loans on mortgage security repaid.....	4,839 00	Expenses, as per schedule.....	153 50
Interest.....	1,073 67	Cash on hand June 30, 1907.....	1,982 48
Premium.....	367 89		
Fines.....	19 90		
Total	\$13,432 00	Total	\$13,432 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,982 48	Dues and dividends on running stock.....	\$19,622 20
Loans on mortgage security.....	17,840 00	Undivided profits.....	125 50
		Due for fire insurance.....	91
Total	\$19,802 48	Total	\$19,802 48

Shares of stock in force, 347; shares of stock loaned on, 187; membership, 80.

PIKE COUNTY.

GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

EDWARD P. RICHARDSON, President.

MARY M. GLEZEN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,395 88	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	4,287 06	Loans on stock or pass book security.....	700 00
Loans on mortgage security repaid.....	5,150 00	Loans on other security.....	4,525 00
Loans on stock or pass book security repaid.....	900 00	Withdrawals of running stock and dividends.....	2,735 34
Loans on other security repaid.....	250 00	Matured stock.....	2,700 00
Interest.....	1,200 44	Expenses, as per schedule.....	1,451 50
Premium.....	932 51	Insurance and taxes paid for borrowers.....	35 00
Fines.....	41 15	Real estate.....	115 12
Membership fees.....	7 25	Cash on hand June 30, 1907.....	1,201 50
Expenses refunded.....	700 00		
Total	\$14,863 79	Total	\$14,863 79
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,201 50	Dues and dividends on running stock.....	\$22,357 60
Loans on mortgage security.....	16,000 00	Undivided profits.....	56 00
Loans on stock or pass book security.....	700 00		
Loans on other security.....	4,375 00		
Furniture and fixtures.....	20 00		
Real estate.....	147 00		
Total	\$22,443 50	Total	\$22,443 50

Shares of stock in force, 486; shares of stock loaned on, 196; membership, 61.

PIKE COUNTY—Continued.

SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

GEORGE E. KING, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,027 28	Loans on mortgage security.....	\$3,610 00
Dues on running stock.....	9,857 25	Loans on stock or pass book security.....	3,005 00
Loans on mortgage security repaid.....	1,050 00	Loans on other security.....	654 50
Loans on other security repaid.....	475 00	Withdrawals of running stock and dividends.....	1,221 65
Interest.....	2,705 10	Expenses, as per schedule.....	230 80
Fines.....	21 30	Cash on hand June 30, 1907.....	3,415 23
Sundries.....	1 25		
Total	\$17,137 18	Total	\$17,137 18
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,415 23	Dues and dividends on running stock.....	\$47,101 58
Loans on mortgage security.....	42,400 00	Fund for contingent losses.....	2,703 62
Loans on stock or pass book security.....	4,500 00	Undivided profits.....	4,364 53
Loans on other security.....	3,854 50		
Total	\$54,169 73	Total	\$54,169 73
Shares of stock in force, 768; shares of stock loaned on, 259; membership, 110.			

SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

W. L. BARRETT, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,840 60	Loans on mortgage security.....	\$3,450 00
Dues on running stock.....	8,762 00	Loans on stock or pass book security.....	450 00
Loans on mortgage security repaid.....	1,200 00	Loans on other security.....	1,100 00
Loans on other security repaid.....	25 00	Withdrawals paid-up and prepaid stock and dividends.....	507 90
Interest.....	1,202 20	Expenses, as per schedule.....	283 75
Fines.....	24 95	Cash on hand June 30, 1907.....	1,312 05
Membership fees.....	4 50		
Sundries.....	43 45		
Total	\$13,102 70	Total	\$13,102 70
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,312 05	Dues and dividends on running stock.....	\$25,047 55
Loans on mortgage security.....	23,850 00	Fund for contingent losses.....	717 92
Loans on stock or pass book security.....	675 00	Undivided profits.....	1,146 58
Loans on other security.....	1,075 00		
Total	\$26,912 05	Total	\$26,912 05
Shares of stock in force, 624; shares of stock loaned on, 183; membership, 116.			

PIKE COUNTY—Continued.

WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

JOHN W. CHERRY, President.

GEO. L. IRELAND, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$698 95	Matured stock	\$400 00
Dues on running stock.....	593 00	Expenses, as per schedule.....	5 50
Interest	98 00	Cash on hand June 30, 1907.....	1,063 01
Premium	74 00		
Fines	3 58		
Loan fees	1 00		
Total	\$1,468 51	Total	\$1,468 51
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,063 01	Dues and dividends on running stock	\$2,552 64
Loans on mortgage security.....	1,300 00	Undivided profits	114 20
Total	\$2,363 01	Total	\$2,363 01

Shares of stock in force, 45; shares of stock loaned on, 13; membership, 17.

PORTER COUNTY.

VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

JOHN E. ROESSLER, President.

E. L. LOOMIS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$5,471 59	Loans on mortgage security.....	\$22,681 50
Dues on running stock.....	26,070 51	Loans on stock or pass book security	2,400 00
Loans on mortgage security repaid	20,990 00	Withdrawals of running stock and dividends	3,543 61
Loans on stock or pass book security repaid	5,465 00	Expenses, as per schedule.....	510 64
Interest	6,268 96	Interest on borrowed money.....	125 70
Fines	14 60	Insurance and taxes paid for borrowers	25 37
Record	8 50	Record	2 60
Total	\$64,289 16	Cash on hand June 30, 1907.....	2,596 50
		Total	\$64,289 16
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,598 59	Dues and dividends on running stock	\$108,630 35
Loans on mortgage security.....	108,195 00	Fund for contingent losses.....	2,557 64
Loans on stock or pass book security	1,600 00	Undivided profits	514 20
Due for insurance and taxes.....	42 11	Due on loans	332 15
Total	\$112,435 70	Record	57 25
		Total	\$112,435 70

Shares of stock in force, 4,265½; shares of stock loaned on, 1,434¼; membership, 325.

POSEY COUNTY.

GERMANIA LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

DOUGLAS C. RAMSEY, President.

GEORGE L. HOEHN, Secretary.

Condition June 30, 1907.

Receipts		Disbursements.	
Cash on hand June 30, 1906.....	\$478 36	Withdrawals of running stock and dividends	\$1,849 70
Dues on running stock.....	1,427 00	Expenses, as per schedule.....	189 59
Interest	103 31		
Fines	30 62		
Total	\$2,039 29	Total	\$2,039 29

MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

J. E. GUDGEL, President.

W. O. BOREN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$6,338 05	Loans on mortgage security.....	\$8,250 00
Interest	521 36	Withdrawals of running stock and dividends	183 60
Premium	7 50	Expenses, as per schedule.....	186 60
Fines	36 60	Interest on borrowed money.....	53 25
Borrowed money	1,700 00	Miscellaneous	9 00
Assessments	200 45	Cash on hand June 30, 1907.....	191 61
Total	\$8,873 96	Total	\$8,873 96
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$191 51	Dues and dividends on running stock	\$6,524 78
Loans on mortgage security.....	8,800 00	Undivided profits	766 73
		Borrowed money	1,700 00
Total	\$8,991 51	Total	\$8,991 51

Shares of stock in force, 251; shares of stock loaned on, 56; membership, 55.

PEOPLES LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

MANUEL CRONBACH, President.

GEO. H. EGGERS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$727 02	Loans on mortgage security.....	\$11,570 00
Dues on running stock.....	16,059 50	Withdrawals of running stock and dividends	183 50
Interest	836 32	Expenses, as per schedule.....	248 50
Premium	341 74	Borrowed money repaid.....	5,000 00
Fines	40	Interest on borrowed money.....	256 89
Membership fees	143 25	Cash on hand June 30, 1907.....	849 34
Total	\$18,108 23	Total	\$18,108 23
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$849 34	Dues and dividends on running stock	\$18,187 50
Loans on mortgage security.....	18,343 70	Undivided profits	1,006 59
Total	\$19,193 09	Total	\$19,193 09

Shares of stock in force, 1,383; shares of stock loaned on, 316; membership, 193.

POSEY COUNTY—Continued.

POSEYVILLE BUILDING AND LOAN ASSOCIATION OF POSEYVILLE.

WILLIAM G. WILSEY, President.

E. E. LOCKWOOD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$29 95	Loans on mortgage security.....	\$1,300 00
Dues on running stock.....	2,826 20	Loans on stock or pass book security.....	100 00
Paid-up and prepaid stock.....	35 00	Loans on other security.....	100 00
Interest.....	290 90	Withdrawals paid-up and prepaid stock and dividends.....	32 00
Premium.....	40 00	Expenses, as per schedule.....	53 25
Fines.....	1 90	Borrowed money repaid.....	1,000 00
Assessment.....	41 80	Interest on borrowed money.....	7 80
		Cash on hand June 30, 1907.....	667 00
Total.....	\$3,265 75	Total.....	\$3,265 75
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$667 00	Dues and dividends on running stock.....	\$6,013 65
Loans on mortgage security.....	5,700 00	Paid-up and prepaid stock and dividends.....	39 50
Loans on stock or pass book security.....	100 00	Undivided profits.....	453 85
Loans on other security.....	100 00		
Total.....	\$6,567 00	Total.....	\$6,567 00

Shares of stock in force, 216; shares of stock loaned on, 58; membership, 29.

PUTNAM COUNTY.

CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

J. W. CROXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,117 14	Loans on mortgage security.....	\$1,650 00
Dues on running stock.....	4,326 82	Loans on stock or pass book security.....	200 00
Loans on mortgage security repaid.....	1,930 00	Loans on other security.....	530 00
Loans on stock or pass book security repaid.....	210 00	Withdrawals of running stock and dividends.....	877 23
Loans on other security repaid.....	430 00	Matured stock.....	5,111 25
Interest.....	820 23	Expenses, as per schedule.....	100 25
Premium.....	721 24	Borrowed money repaid.....	1,000 00
Fines.....	26 05	Interest on borrowed money.....	22 50
Membership fees.....	13 25	Cash on hand June 30, 1907.....	1,059 90
Borrowed money.....	1,000 00		
Transfer fee.....	6 50		
Total.....	\$10,601 23	Total.....	\$10,601 23
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,059 90	Dues and dividends on running stock.....	\$12,006 62
Loans on mortgage security.....	10,990 00	Fund for contingent losses.....	236 66
Loans on stock or pass book security.....	335 00	Undivided profits.....	2,557 00
Loans on other security.....	2,270 00		
Furniture and fixtures.....	246 00		
Premium, interest and fines delinquent.....	47 29		
Total.....	\$14,948 28	Total.....	\$14,948 28

Shares of stock in force, 344; shares of stock loaned on, 154; membership, 105.

RANDOLPH COUNTY.

PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

R. J. BRADY, President.

O. E. GREEN, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$399 30
Dues on running stock.....	2,244 48
Paid-up and prepaid stock.....	5,050 00
Loans on mortgage security repaid	1,178 98
Loans on stock or pass book security repaid	312 31
Interest.....	911 63
Fines.....	2 55
Membership fees.....	36 00
Borrowed money.....	400 00
Refunder insurance and taxes....	9 81
Total	\$11,145 06

Assets.

Cash on hand June 30, 1907.....	\$4,059 82
Loans on mortgage security.....	15,700 00
Due for insurance and taxes.....	18 20
Dues unpaid.....	108 80
Total	\$19,881 82

Disbursements.

Loans on mortgage security.....	\$3,500 00
Withdrawals of running stock and dividends	1,930 72
Withdrawals paid-up and prepaid stock and dividends.....	1,067 63
Expenses, as per schedule.....	153 10
Borrowed money repaid.....	400 00
Interest on borrowed money.....	10 78
Insurance and taxes paid for borrowers	23 01
Cash on hand June 30, 1907.....	4,059 82
Total	\$11,145 06

Liabilities.

Dues and dividends on running stock	\$10,850 68
Paid-up and prepaid stock and dividends	8,239 44
Undivided profits	791 70
Total	\$19,881 82

Shares of stock in force, 484; shares of stock loaned on, 158; membership, 73.

SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBOURN, President.

C. S. HARDY, Secretary.

Condition June 30, 1907.

Receipts.

Dues on running stock.....	\$12,303 85
Loans on mortgage security repaid	3,561 10
Interest.....	2,419 11
Premium	10 60
Fines.....	34 95
Membership fees.....	33 45
Orders outstanding	9,500 00
Total	\$27,863 06

Assets.

Cash on hand June 30, 1907.....	\$376 38
Loans on mortgage security.....	49,300 00
Total	\$49,676 38

Disbursements.

Loans on mortgage security.....	\$17,050 00
Withdrawals of running stock and dividends	6,760 25
Expenses, as per schedule.....	416 30
Interest on orders.....	314 90
Orders	2,945 23
Cash on hand June 30, 1907.....	376 38
Total	\$27,863 06

Liabilities.

Dues and dividends on running stock	\$35,424 45
Fund for contingent losses.....	250 00
Undivided profits	4,501 93
Orders outstanding	9,500 00
Total	\$49,676 38

Shares of stock in force, 738; shares of stock loaned on, 246¼; membership, 250.

RANDOLPH COUNTY—Continued.

WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President.

J. A. BROWNE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,176 65	Loans on mortgage security.....	\$40,535 2.
Dues on running stock.....	26,612 60	Withdrawals of running stock and dividends.....	18,405 31
Loans on mortgage security repaid.....	37,397 58	Withdrawals paid-up and prepaid stock and dividends.....	9,400 00
Interest.....	7,694 88	Dividends on paid-up, prepaid stock and deposits.....	6,217 00
Fines.....	2 00	Expenses, as per schedule.....	1,086 12
Refunder insurance and taxes.....	76 16	Insurance and taxes paid for borrowers.....	21 25
Pass books.....	27 75	Furniture and fixtures.....	165 00
		Cash on hand June 30, 1907.....	4,177 42
Total	\$79,987 52	Total	\$79,987 52
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,177 42	Dues and dividends on running stock.....	\$93,565 41
Loans on mortgage security.....	102,701 70	Paid-up and prepaid stock and dividends.....	6,700 00
Furniture and fixtures.....	309 25	Fund for contingent losses.....	3,871 00
Due for insurance and taxes.....	30 75	Undivided profits.....	3,062 11
Total	\$107,219 12	Total	\$107,219 12

Shares of stock in force, 3,291; shares of stock loaned on, 1,204; membership, 706.

RIPLEY COUNTY.

CITIZENS SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

H. F. E. SCHRADER, President.

GEO. JOHANNING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$5,687 34	Loans on mortgage security.....	\$19,270 00
Dues on running stock.....	23,644 00	Loans on stock or pass book security.....	2,750 00
Loans on mortgage security repaid.....	10,400 00	Loans on other security.....	9,275 00
Loans on stock or pass book security repaid.....	1,170 00	Withdrawals of running stock and dividends.....	16,979 99
Loans on other security repaid.....	7,875 00	Dividends on paid-up, prepaid stock and deposits.....	2,075 52
Interest.....	3,155 24	Expenses, as per schedule.....	624 56
Fines.....	12 80	Borrowed money repaid.....	670 00
Membership fees.....	170 00	Interest on borrowed money.....	2 50
Borrowed money.....	650 00	Cash on hand June 30, 1907.....	1,153 31
Total	\$52,764 38	Total	\$52,764 38
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,153 31	Dues and dividends on running stock.....	\$64,923 65
Loans on mortgage security.....	51,125 00	Undivided profits.....	564 56
Loans on stock or pass book security.....	2,440 00		
Loans on other security.....	10,110 00		
Furniture and fixtures.....	100 00		
Total	\$64,928 31	Total	\$64,928 31

Shares of stock in force, 899; shares of stock loaned on, 158; membership, 257.

RIPLEY COUNTY—Continued.

ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

HARRY EBERY, President.

HENRY BUSCHING, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$521 58
Dues on running stock.....	3,624 05
Loans on mortgage security repaid	687 30
Loans on stock or pass book security repaid	1,503 40
Interest	239 25
Premium	10 25
Fines	8 40
Membership fees	25 50

Total	\$6,679 73
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Assets.

Cash on hand June 30, 1907.....	\$1,085 72
Loans on mortgage security.....	1,800 00
Loans on stock or pass book security	3,900 00
Miscellaneous	21 03

Total	\$6,806 75
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Disbursements.

Loans on mortgage security.....	\$1,500 00
Loans on stock or pass book security	1,100 00
Withdrawals of running stock and dividends	2,608 85
Expenses, as per schedule.....	103 20
Miscellaneous	281 96
Cash on hand June 30, 1907.....	1,085 72

Total	\$6,679 73
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Liabilities.

Dues and dividends on running stock	\$6,710 70
Undivided profits	96 05

Total	\$6,806 75
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Shares of stock in force, 584; shares of stock loaned on, 107; membership, 81.

MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

JAMES M. SPENCER, President.

GEORGE H. ROSS, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$1,427 00
Dues on running stock.....	8,106 75
Loans on mortgage security repaid	6,150 00
Loans on stock or pass book security repaid	645 00
Interest	1,410 58
Fines	1 25
Membership fees	50 75

Total	\$17,791 33
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Assets.

Cash on hand June 30, 1907.....	\$1,440 06
Loans on mortgage security.....	23,910 00
Loans on stock or pass book security	125 00

Total	\$25,475 06
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Disbursements.

Loans on mortgage security.....	\$6,305 00
Loans on stock or pass book security	240 00
Withdrawals of running stock and dividends	8,365 75
Withdrawals paid-up and prepaid stock and dividends.....	1,337 27
Expenses, as per schedule.....	103 25
Cash on hand June 30, 1907.....	1,440 06

Total	\$17,791 33
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Liabilities.

Dues and dividends on running stock	\$22,411 29
Paid-up and prepaid stock and dividends	3,063 77

Total	\$25,475 06
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Shares of stock in force, 576; shares of stock loaned on, 261; membership, 149.

RIPLEY COUNTY—Continued.

NAPOLEON BUILDING, LOAN AND SAVINGS ASSOCIATION OF
NAPOLEON.

LUTHER HAZELRIGG, President.

FRANK HINER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$706 80	Withdrawals of running stock and dividends	\$1,864 50
Dues on running stock.....	498 00	Expenses, as per schedule.....	46 50
Loans on mortgage security repaid	650 00		
Interest	29 39		
Premium	1 00		
Membership fees	3 00		
Miscellaneous	22 86		
Total	\$1,911 05	Total	\$1,911 05

OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

V. A. WAGER, President.

S. M. SMITH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$83 12	Loans on mortgage security.....	\$3,555 00
Dues on running stock.....	8,338 71	Withdrawals of running stock and dividends	8,853 70
Loans on mortgage security repaid	3,555 39	Expenses, as per schedule.....	120 60
Interest	883 61	Cash on hand June 30, 1907.....	352 70
Forfeitures	14 10		
Membership fees	37 25		
Total	\$12,912 18	Total	\$12,912 18
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$352 79	Dues and dividends on running stock	\$17,982 20
Loans on mortgage security.....	17,730 61	Undivided profits	151 12
Total	\$18,133 40	Total	\$18,133 40

Shares of stock in force, 542; shares of stock loaned on, 176; membership, 103.

PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

FREDERICK MESTEMACHER, President.

FRANK WALSMANN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$117 91	Loans on mortgage security.....	\$14,740 00
Dues on running stock.....	14,845 55	Loans on stock or pass book security	8,900 00
Loans on mortgage security repaid	5,400 00	Withdrawals of running stock and dividends	13,725 80
Loans on stock or pass book security repaid	15,106 50	Expenses, as per schedule.....	520 00
Interest	2,265 67	Borrowed money repaid.....	1,200 00
Fines	91 60	Cash on hand June 30, 1907.....	40 10
Borrowed money	1,200 00		
Total	\$39,027 23	Total	\$39,027 22
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$40 19	Dues and dividends on running stock	\$42,037 52
Loans on mortgage security.....	34,200 00	Undivided profits	174 30
Loans on stock or pass book security	3,716 20		
Furniture and fixtures.....	75 00		
Real estate	4,120 74		
Interest due	59 75		
Total	\$42,211 88	Total	\$42,211 82

Shares of stock in force, 472; shares of stock loaned on, 170; membership, 163.

RIPLEY COUNTY—Continued.

VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President.

ADAM STOCKINGER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$7,315 79	Loans on mortgage security.....	\$5,025 00
Loans on mortgage security re- paid	4,075 00	Loans on stock or pass book se- curity	150 00
Loans on stock or pass book se- curity repaid	175 00	Withdrawals of running stock and dividends	7,144 38
Interest	1,242 53	Expenses, as per schedule.....	135 15
Fines	4 50	Overdrawn	141 21
Membership fees	35 00	Cash on hand June 30, 1907.....	263 83
Transfer fee and pass books.....	11 75		
Total	\$12,859 57	Total	\$12,859 57
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$263 83	Dues and dividends on running stock	\$19,937 97
Loans on mortgage security.....	19,225 00	Undivided profits	573 36
Loans on stock or pass book se- curity	1,022 50		
Total	\$20,511 33	Total	\$20,511 33

Shares of stock in force, 547; shares of stock loaned on, 242; membership, 119.

RUSH COUNTY.

BUILDING ASSOCIATION NO. 10 OF RUSHVILLE.

LINCOLN GUFFIN, President.

A. B. IRVIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,937 62	Loans on mortgage security.....	\$21,818 33
Dues on running stock.....	15,675 53	Withdrawals of running stock and dividends	16,493 32
Deposits	1,800 00	Withdrawal deposits and divi- dends	1,918 89
Loans on mortgage security re- paid	21,001 68	Expenses, as per schedule.....	751 70
Interest	4,617 30	Interest on borrowed money.....	78 97
Refunder insurance and taxes.....	95 45	Insurance and taxes paid for bor- rowers	95 45
Pass books	21 00	Pass books purchased.....	21 35
		Special withdrawal	200 00
		Cash on hand June 30, 1907.....	4,760 57
Total	\$46,148 58	Total	\$46,148 58
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,760 57	Dues and dividends on running stock	\$44,035 21
Loans on mortgage security.....	49,657 56	Deposits and dividends.....	5,600 92
Furniture and fixtures.....	150 00	Fund for contingent losses.....	3,000 00
Pass books	9 75	Undivided profits	1,941 75
Total	\$54,577 88	Total	\$54,577 88

Shares of stock in force, 2,308; shares of stock loaned on, 774; membership, 325.

RUSH COUNTY—Continued.

CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION OF
CARTHAGE.

R. H. HILL, President.

FLORENCE B. HUNT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,506 35	Loans on mortgage security.....	\$1,890 00
Dues on running stock.....	2,144 55	Withdrawals of running stock and dividends	3,622 74
Loans on mortgage security re- paid	1,380 00	Matured stock	1,350 00
Interest	281 89	Expenses, as per schedule.....	104 65
Premium	187 94	Cash on hand June 30, 1907.....	1,521 53
Fines	17 44		
Pass books	1 25		
Total	\$8,518 42	Total	\$8,518 42
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,521 63	Dues and dividends on running stock	\$6,028 09
Loans on mortgage security.....	4,730 00	Undivided profits	222 54
Total	\$6,251 63	Total	\$6,251 63

Shares of stock in force, 137½; shares of stock loaned on, 47½; membership, 40.

HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President.

R. F. SCUDDER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,189 80	Withdrawals of running stock and dividends ..	\$1,796 77
Dues on running stock.....	224 28	Expenses, as per schedule.....	80 00
Loans on mortgage security re- paid	1,122 38	Borrowed money repaid.....	200 00
Interest	461 84	Interest on borrowed money.....	72 25
		Cash on hand June 30, 1907.....	848 65
Total	\$2,998 30	Total	\$2,998 30
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$848 68	Dues and dividends on running stock	\$6,585 14
Loans on mortgage security.....	7,255 00	Undivided profits	318 54
		Borrowed money	1,200 00
Total	\$8,103 68	Total	\$8,103 68

Shares of stock in force, 224; shares of stock loaned on, 173; membership, 21.

RUSH COUNTY—Continued.

FRUDENTIAL BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

JOHN KELLEY, President.

H. E. BARRETT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,279 34	Loans on mortgage security.....	\$9,680 00
Dues on running stock.....	13,792 62	Loans on stock or pass book security.....	140 00
Deposits.....	1,300 00	Withdrawals of running stock and dividends.....	5,024 20
Loans on stock or pass book security repaid.....	40 00	Withdrawals paid-up and prepaid stock and dividends.....	250 00
Interest.....	2,625 47	Withdrawal deposits and dividends.....	1,400 00
Borrowed money.....	7,100 00	Dividends on paid-up, prepaid stock and deposits.....	126 00
Sale of books.....	4 50	Expenses, as per schedule.....	338 20
		Borrowed money repaid.....	12,343 00
		Interest on borrowed money.....	934 54
		Cash on hand June 30, 1907.....	906 99
Total.....	\$31,141 93	Total.....	\$31,141 93
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$906 99	Dues and dividends on running stock.....	\$23,265 44
Loans on mortgage security.....	43,236 05	Paid-up and prepaid stock and dividends.....	1,850 00
Loans on stock or pass book security.....	100 00	Deposits and dividends.....	3,900 00
Furniture and fixtures.....	55 27	Fund for contingent losses.....	677 63
		Undivided profits.....	659 24
		Borrowed money.....	13,945 00
Total.....	\$44,279 31	Total.....	\$44,279 31

Shares of stock in force, 960; shares of stock loaned on, 486; membership, 123.

SCOTT COUNTY.

SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF SCOTTSBURG.

MARK STOREN, President.

FRANK H. PARK, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,111 70	Loans on mortgage security.....	\$11,700 00
Dues on running stock.....	13,529 00	Loans on stock or pass book security.....	90 00
Deposits.....	5,644 00	Withdrawals of running stock and dividends.....	10,200 63
Loans on stock or pass book security repaid.....	11,500 00	Withdrawal deposits and dividends.....	5,675 69
Loans on other security repaid.....	130 00	Matured stock.....	6,900 00
Interest.....	2,164 26	Interest on borrowed money.....	469 79
Premium.....	2,150 63	Cash on hand June 30, 1907.....	2,026 47
Fines.....	177 10		
Membership fees.....	88 00		
Total.....	\$37,494 75	Total.....	\$37,494 75
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,026 47	Dues and dividends on running stock.....	\$38,235 05
Loans on mortgage security.....	41,275 00	Deposits and dividends.....	1,994 00
Loans on stock or pass book security.....	450 00	Undivided profits for dividend....	3,621 42
Total.....	\$43,750 47	Total.....	\$43,750 47

Shares of stock in force, 1,068; shares of stock loaned on, 452; membership, 230.

SHELBY COUNTY.

CITIZENS BUILDING ASSOCIATION OF FLAT ROCK.

GEO. W. NEWTON, President.

H. S. WINTERBROW, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,292 19	Loans on mortgage security.....	\$12,730 00
Dues on running stock.....	17,170 73	Loans on other security.....	419 00
Loans on mortgage security repaid	5,860 00	Withdrawals of running stock and dividends	9,761 20
Loans on other security repaid....	490 00	Expenses, as per schedule.....	35 00
Interest	2,446 37	Withdrawals of loan credits.....	674 00
Fines	39 85	Cash on hand June 30, 1907.....	4,406 00
Pass books	12 25		
Total	\$23,311 39	Total	\$23,311 39
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,406 88	Dues and dividends on running stock	\$35,569 40
Loans on mortgage security.....	31,840 00	Undivided profits	1,190 00
Loans on other security.....	523 50		
Total	\$36,770 38	Total	\$36,770 38

Shares of stock in force, 775; shares of stock loaned on, 307; membership, 167.

HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

WILLIAM W. WAGNER, President.

JULIUS L. SHOWERS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$18,058 00	Loans on mortgage security.....	\$97,000 00
Dues on running stock.....	87,612 14	Loans on stock or pass book security	867 00
Paid-up and prepaid stock.....	2,900 00	Loans on other security.....	8,810 00
Loans on mortgage security repaid	70,344 21	Withdrawals of running stock and dividends	65,756 52
Loans on stock or pass book security repaid	699 23	Withdrawals paid-up and prepaid stock and dividends.....	3,540 00
Loans on other security repaid....	8,730 62	Dividends on paid-up, prepaid stock and deposits.....	1,526 15
Interest	16,159 73	Expenses, as per schedule.....	2,579 86
Fines	69 30	Insurance and taxes paid for borrowers	101 14
Membership fees	23 80	Real estate	175 40
Real estate	281 62	Fixtures	380 00
Refunder insurance and taxes.....	2101 14	Cash on hand June 30, 1907.....	23,984 00
Miscellaneous	21 13		
Total	\$205,000 92	Total	\$205,000 92
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$23,984 00	Dues and dividends on running stock	\$24,969 00
Loans on mortgage security.....	233,796 82	Paid-up and prepaid stock and dividends	36,156 40
Loans on stock or pass book security	4,846 19	Fund for contingent losses.....	500 00
Loans on other security.....	6,189 38	Undivided profits	7,791 56
Furniture and fixtures.....	600 00		
Total	\$269,416 99	Total	\$269,416 99

Shares of stock in force, 7,925; shares of stock loaned on, 3,372; membership, 1,038.

SHELBY COUNTY—Continued.

MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

E. W. LEWIS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$17,629 57	Loans on mortgage security.....	\$171,900 00
Dues on running stock.....	164,259 01	Loans on stock or pass book security	5,404 80
Loans on mortgage security repaid, and loans on stock or pass book security repaid.....	53,964 68	Loans on other security.....	2,634 64
Interest	29,560 13	Withdrawals paid-up and prepaid stock and dividends	107,807 66
Fines	293 75	Dividends on running and loan stock	24,315 95
Membership fees.....	119 30	Expenses, as per schedule.....	2,427 65
Refunder insurance and taxes....	753 99	Insurance and taxes paid for borrowers	686 49
Bonds	340 90	Cash on hand June 30, 1907.....	51,744 14
Total	\$366,921 33	Total	\$366,921 33
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$51,744 14	Dues and dividends on running stock	\$436,689 96
Loans on mortgage security.....	462,700 00	Deposits and dividends.....	63,585 08
Loans on stock or pass book security	8,804 80	Fund for contingent losses.....	26,124 80
Loans on other security.....	2,365 90		
Furniture and fixtures.....	760 00		
Gas stock	25 00		
Total	\$526,399 84	Total	\$526,399 84
Shares of stock in force, 7,862; shares of stock loaned on, 4,716; membership, 1,708.			

UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

GEORGE W. F. KIRK, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$15,029 95	Loans on mortgage security.....	\$220,775 00
Dues on running stock.....	271,127 06	Loans on stock or pass book security	100 00
Paid-up and prepaid stock.....	13,100 00	Loans on other security.....	1,700 00
Loans on mortgage security repaid	1,200 00	Withdrawals of running stock and dividends	165,434 80
Loans on other security repaid....	600 00	Withdrawals paid-up and prepaid stock and dividends	13,700 00
Interest	33,302 69	Dividends on paid-up, prepaid stock and deposits.....	5,762 52
Fines	187 25	Expenses, as per schedule.....	2,250 08
Pass books	76 20	Overdraft	55 50
Total	\$431,323 15	Cash on hand June 30, 1907.....	21,545 25
Total	\$431,323 15	Total	\$431,323 15
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$21,545 25	Dues and dividends on running stock	\$484,979 50
Loans on mortgage security.....	572,200 50	Paid-up and prepaid stock and dividends	89,600 00
Loans on stock or pass book security	900 00	Undivided profits	24,963 80
Loans on other security.....	4,800 00		
Furniture and fixtures.....	97 55		
Total	\$599,543 30	Total	\$599,543 30
Shares of stock in force, 2,187; shares of stock loaned on, 5,845; membership, 1,533.			

SPENCER COUNTY.

DALE BUILDING AND LOAN ASSOCIATION OF DALE.

M. HEICHELBECK, President.

W. R. DUNN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$54 20	Loans on mortgage security.....	\$1,086 00
Dues on running stock.....	3,107 66	Loans on stock or pass book security.....	1,288 00
Loans on mortgage security repaid.....	354 00	Loans on other security.....	856 00
Loans on stock or pass book security repaid.....	497 00	Withdrawals of running stock and dividends.....	291 65
Loans on other security repaid.....	230 00	Expenses, as per schedule.....	95 62
Interest.....	517 75	Borrowed money repaid.....	602 24
Fines.....	4 60	Interest on borrowed money.....	5 23
Membership fees.....	142 95	Time deposit—Dale bank.....	700 00
Borrowed money.....	250 00	Due on loan.....	100 00
Miscellaneous.....	42 10	Cash on hand June 30, 1907.....	167 55
Total.....	\$5,200 25	Total.....	\$5,200 25
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$167 55	Dues and dividends on running stock.....	\$10,345 55
Loans on mortgage security.....	7,010 00	Fund for contingent losses.....	73 36
Loans on stock or pass book security.....	1,817 65	Undivided profits.....	36 33
Loans on other security.....	806 00	Due on loans.....	39 00
Time deposit.....	700 00		
Total.....	\$10,501 20	Total.....	\$10,501 20

Shares of stock in force, 236; shares of stock loaned on, 85; membership, 77.

SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF ROCKPORT.

CHARLES LIEB, President.

T. E. SNYDER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,499 26	Loans on mortgage security.....	\$1,225 00
Dues on running stock.....	1,483 10	Loans on other security.....	8,775 00
Loans on mortgage security repaid.....	9,400 00	Withdrawals of running stock and dividends.....	7,570 13
Interest.....	2,317 99	Expenses, as per schedule.....	937 62
Fines.....	5 00	Insurance and taxes paid for borrowers.....	34 70
Forfeitures.....	42 20	Real estate.....	729 21
Real estate.....	977 00	Miscellaneous.....	157 29
Refunder insurance and taxes....	50 60	Cash on hand June 30, 1907.....	1,484 14
Miscellaneous.....	138 14		
Total.....	\$20,913 29	Total.....	\$20,913 29
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,484 14	Dues and dividends on running stock.....	\$28,155 55
Loans on mortgage security.....	28,775 30	Paid-up and prepaid stock and dividends.....	17,837 41
Loans on stock or pass book security.....	2,800 00	Undivided profits.....	856 01
Loans on other security.....	8,775 00		
Furniture and fixtures.....	36 37		
Real estate.....	4,832 75		
Sheriff's certificates and judgments.....	148 51		
Due for insurance and taxes.....	26 90		
Total.....	\$46,848 97	Total.....	\$46,848 97

Shares of stock in force, 691; shares of stock loaned on, 304; membership, 113.

SPENCER COUNTY—Continued.

ST. MEINARD BUILDING, LOAN AND SAVINGS ASSOCIATION OF
ST. MEINARD.

JACOB NEU, President.

FREDERICK OLNIGER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$91 50	Loans on other security.....	\$3,911 88
Dues on running stock.....	3,250 00	Expenses, as per schedule.....	36 80
Interest	697 28	Cash on hand June 30, 1907.....	91 50
Fines	1 40		
Total	\$4,040 18	Total	\$4,040 18
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$103 40	Dues and dividends on running stock	\$12,150 72
Loans on stock or pass book security	12,300 00	Undivided profits	1,452 68
Real estate	1,200 00		
Total	\$13,603 40	Total	\$13,603 40

Shares of stock in force, 250; shares of stock loaned on, 135; membership, 54.

ST. JOSEPH COUNTY.

BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President.

WILLIS A. BUGBEE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,573 04	Loans on mortgage security.....	\$39,918 53
Dues on running stock.....	43,417 90	Loans on stock or pass book security	8,514 28
Loans on mortgage security repaid, and loans on stock or pass book security repaid.....	35,007 78	Withdrawals of running stock and dividends	42,300 57
Interest	10,672 47	Expenses, as per schedule.....	3,084 28
Premium	3,521 52	Borrowed money repaid.....	13,300 00
Fines	236 06	Interest on borrowed money.....	341 72
Membership fees	400 75	Insurance and taxes paid for borrowers	280 57
Transfer fees	5 75	Real estate	69 79
Borrowed money	13,300 00	Cash on hand June 30, 1907.....	\$4,787 45
Real estate	108 47		
Refunder insurance and taxes....	306 07		
Real estate contracts.....	3,875 88		
Rents	161 50		
Total	\$112,587 19	Total	\$112,587 19
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,787 45	Dues and dividends on running stock	\$185,142 43
Loans on mortgage security.....	167,034 75	Deposits and dividends.....	6,006 09
Loans on stock or pass book security	7,471 00	Fund for contingent losses.....	4,000 00
Loans on other security.....	5,200 41	Undivided profits	509 91
Furniture and fixtures.....	400 00	Dues overpaid	173 50
Real estate	10,141 85		
Due for insurance and taxes.....	388 47		
Delinquent dues	407 00		
Total	\$195,830 93	Total	\$195,830 93

Shares of stock in force, 7,385; shares of stock loaned on, 1,632; membership, 641.

ST. JOSEPH COUNTY—Continued.

KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF
SOUTH BEND.

MARION S. GORSKI, President.

STANISLAUS P. DREJER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$41 36
Dues on running stock.....	137,214 37
Deposits	140,473 65
Loans on mortgage security repaid	123,800 00
Loans on stock or pass book security repaid	9,365 19
Loans on other security repaid....	450 00
Interest	28,749 49
Fines	44 60
Membership fees	901 75
Loan fees	148 00
Real estate	1,200 00
Refunder insurance and taxes....	368 48
Legal services	15 25
Street and sewer improvements..	125 80
Transfer fees	29 50
Total	\$442,927 34

Assets.

Cash on hand June 30, 1907.....	\$41 26
Loans on mortgage security.....	404,694 15
Loans on stock or pass book security	51,605 65
Furniture and fixtures.....	432 15
Real estate	2,162 51
Due for insurance and taxes....	2,034 17
Legal services	677 30
Improvements	2,404 32
Repairs to buildings.....	1,354 69
Total	\$465,406 20

Disbursements.

Loans on mortgage security.....	\$163,450 40
Loans on stock or pass book security	10,653 50
Withdrawals of running stock and dividends	33,230 00
Withdrawal deposits and dividends	140,277 00
Matured stock	86,000 00
Expenses, as per schedule.....	2,373 50
Borrowed money repaid.....	3,009 06
Interest on borrowed money.....	1 65
Insurance and taxes paid for borrowers	867 30
Street and sewer improvements...	637 35
Repairs to building.....	152 54
Water rent	15 57
Cash on hand June 30, 1907.....	2,366 73
Total	\$442,927 34

Liabilities.

Dues and dividends on running stock	\$315,881 10
Deposits and dividends	\$2,954 73
Fund for contingent losses.....	4,353 65
Undivided profits	\$2,211 29

Total \$465,406 20 **Total** \$465,406 20

Shares of stock in force, 17,712; shares of stock loaned on, 4,523; membership, 1,837.

ST. JOSEPH COUNTY—Continued.

MISHAWAKA BUILDING AND LOAN ASSOCIATION OF MISHAWAKA.

CHARLES W. SLICK, President.

J. A. McMICHAEL, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$3,998 67
Dues on running stock.....	13,034 10
Loans on mortgage security repaid, loans on stock or pass book security repaid, and loans on other security repaid.....	12,497 26
Fines.....	26 00
Membership fees.....	260 50
Refunder insurance and taxes.....	31 42
Transfer fees.....	9 50
Total	\$35,252 74

Assets.

Cash on hand June 30, 1907.....	\$4,077 37
Loans on mortgage security.....	70,660 28
Loans on stock or pass book security.....	3,585 00
Loans on other security.....	1,000 00
Furniture and fixtures.....	40 00
Due for insurance and taxes.....	76 10
Dues unpaid.....	593 50
Interest unpaid.....	968 38
Fines unpaid.....	195 06
Total	\$81,195 68

Disbursements.

Loans on mortgage security and loans on stock or pass book security.....	\$25,814 52
Withdrawals of running stock and dividends.....	3,249 84
Dividends on paid-up, prepaid stock and deposits.....	626 89
Expenses, as per schedule.....	1,438 17
Insurance and taxes paid for borrowers.....	45 95
Real estate.....	31,175 37
Cash on hand June 30, 1907.....	4,077 37
Total	\$35,252 74

Liabilities.

Dues and dividends on running stock.....	\$68,673 42
Paid-up and prepaid stock and dividends.....	10,920 60
Fund for contingent losses.....	266 26
Due on loans.....	120 56
Uncollected accounts.....	1,154 84
Miscellaneous.....	60 00
Total	\$81,195 68

Shares of stock in force, 2,486; shares of stock loaned on, 947; membership, 287.

ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF SOUTH BEND.

D. E. CUMMINS, President.

JOHN ROTH, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$8,087 62
Dues on running stock.....	31,101 06
Loans on mortgage security repaid.....	18,027 34
Loans on stock or pass book security repaid.....	11,034 83
Loans on other security repaid.....	1,292 40
Interest.....	3,965 89
Premium.....	2,643 93
Fines.....	3 50
Membership fees.....	261 75
Rents.....	1,297 44
Total	\$77,715 76

Assets.

Cash on hand June 30, 1907.....	\$6,919 31
Loans on mortgage security.....	65,994 84
Loans on stock or pass book security.....	9,480 00
Loans on other security.....	14,987 59
Real estate.....	17,177 63
Total	\$114,509 37

Disbursements.

Loans on mortgage security.....	\$22,712 91
Loans on stock or pass book security.....	11,619 16
Loans on other security.....	296 58
Withdrawals of running stock and dividends.....	34,058 94
Expenses, as per schedule.....	1,874 92
Interest on borrowed money.....	177 80
Real estate.....	66 14
Cash on hand June 30, 1907.....	6,919 31
Total	\$77,715 76

Liabilities.

Dues and dividends on running stock.....	\$113,373 49
Undivided profits.....	1,135 88
Total	\$114,509 37

Shares of stock in force, 4,521; shares of stock loaned on, 1,325; membership, 365.

STARKE COUNTY.

PERPETUAL BUILDING AND LOAN ASSOCIATION OF NORTH JUDSON.

CHARLES W. WENINGER, President.

MELVIN BYBER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,698 00	Loans on mortgage security.....	\$1,600 00
Interest	57 00	Expenses, as per schedule.....	157 05
Premium	28 50	Interest on borrowed money.....	12 30
Fines	6 90	Cash on hand June 30, 1907.....	117 55
Membership fees	83 75		
Transfer fee	2 50		
Pass books	10 25		
Total	\$1,886 90	Total	\$1,886 90
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$117 55	Dues and dividends on running stock	\$1,600 00
Loans on mortgage security.....	1,600 00	Undivided profits	19 55
Total	\$1,717 55	Total	\$1,717 55
Shares of stock in force, 335; shares of stock loaned on, 27; membership, 44			

SULLIVAN COUNTY.

CARLISLE BUILDING, SAVING AND LOAN ASSOCIATION OF CARLISLE.

W. J. CURTNER, President.

GEORGE G. ARNOLD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,898 70	Loans on mortgage security.....	\$2,325 00
Dues on running stock.....	2,912 40	Withdrawals of running stock and dividends	3,681 72
Loans on mortgage security repaid	2,325 00	Matured stock.....	400 00
Premium	439 77	Expenses, as per schedule.....	219 82
Membership fees.....	19 50	Cash on hand June 30, 1907.....	969 63
Total	\$7,596 37	Total	\$7,596 37
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$969 63	Dues and dividends on running stock	\$6,420 10
Loans on mortgage security.....	5,850 00	Fund for contingent losses.....	257 74
		Undivided profits.....	119 53
Total	\$6,819 63	Total	\$6,819 63
Shares of stock in force, 248; shares of stock loaned on, 61; membership, 47.			

SULLIVAN COUNTY—Continued.

FARMERSBURG BUILDING AND LOAN ASSOCIATION OF FARMERSBURG

R. H. VAN CLEAVE, President.

W. A. FOOTE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$9 50	Loans on mortgage security.....	\$3,749 98
Dues on running stock.....	3,210 60	Withdrawals of running stock and dividends	1,295 87
Loans on mortgage security repaid	3,675 24	Matured stock.....	216 89
Interest	1,016 70	Expenses, as per schedule.....	222 72
Premium	807 75	Interest on warrants.....	102 75
Fines	42 75	Refunder on stock.....	48 03
Membership fees.....	11 00	Cash on hand June 30, 1907.....	3,152 56
Loan fees.....	15 00		
Transfer fee.....	25		
Total	\$3,788 80	Total	\$3,788 80
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,152 56	Dues and dividends on running stock	\$17,983 34
Loans on mortgage security.....	14,950 08	Undivided profits.....	253 16
Interest due and unpaid.....	33 00		
Premium due and unpaid.....	25 40		
Fines due and unpaid.....	19 80		
Interest paid for dues in advance.	54 74		
Total	\$18,236 50	Total	\$18,236 50

Shares of stock in force, 457; shares of stock loaned on, 149½; membership, 82.

PEOPLES BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President.

E. J. KING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,141 50	Loans on mortgage security.....	\$3,500 00
Dues on running stock.....	4,534 00	Withdrawals of running stock and dividends	3,476 45
Loans on mortgage security repaid	6,800 00	Expenses, as per schedule.....	155 83
Interest	2,194 40	Interest on borrowed money.....	50 00
Fines	33 75	Real estate.....	49 43
Membership fees.....	10 25	Cash on hand June 30, 1907.....	3,882 19
Refunder insurance and taxes...	4,000 00		
Total	\$16,113 90	Total	\$16,113 90
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,882 19	Dues and dividends on running stock	\$17,051 00
Loans on mortgage security.....	20,641 50	Paid-up and prepaid stock and dividends	5,040 00
		Undivided profits.....	7,432 69
Total	\$29,523 69	Total	\$29,523 69

Shares of stock in force, 437; shares of stock loaned on, 206; membership, 161.

SULLIVAN COUNTY—Continued.

SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

WILLIAM E. AYDELOTTE, President.

JAMES R. BROWN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$14,010 42	Loans on mortgage security.....	\$24,059 4
Paid-up and prepaid stock.....	12,843 00	Withdrawals of running stock and dividends	10,909 5
Loans on mortgage security repaid	17,500 00	Withdrawals paid-up and prepaid stock and dividends.....	9,528 7
Interest	6,728 86	Expenses, as per schedule.....	48 4
Fines	106 32	Insurance and taxes paid for borrowers	19 40
Membership fees.....	118 00	Overdraft	2,654 5
Refunder insurance and taxes....	4 80	Cash on hand June 30, 1907.....	5,122 11
Total	\$51,311 50	Total	\$51,311 5
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,132 11	Dues and dividends on running stock	\$41,158 7
Loans on mortgage security.....	120,110 85	Paid-up and prepaid stock and dividends	53,528 4
Due for insurance and taxes.....	27 60	Undivided profits.....	574 4
Total	\$125,270 06	Total	\$125,270 6

Shares of stock in force, 2,422; shares of stock loaned on, 1,001; membership, 440.

UNION BUILDING ASSOCIATION OF HYMERA.

RAPHAEL T. THRALLS, President.

JAMES M. BARNELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,053 64	Loans on mortgage security.....	\$5,500 4
Dues on running stock.....	3,509 00	Withdrawals of running stock and dividends	1,473 28
Loans on stock or pass book security repaid.....	5,800 00	Withdrawals paid-up and prepaid stock and dividends.....	1,301 34
Interest	566 50	Expenses, as per schedule.....	128 00
Premium	399 90	Insurance and taxes paid for borrowers	100 81
Fines	30 60	Dividends on paid-up stock.....	89 34
Transfer fee.....	50	Dividends on running stock.....	782 39
Membership fees.....	9 50	Cash on hand June 30, 1907.....	3,585 5
Taxes	64 93		
Insurance	20 00		
Real estate—Taxes.....	5 43		
Refunder insurance and taxes.....	6 00		
Dividends on paid-up stock.....	89 34		
Dividends on running stock.....	702 99		
Total	\$12,698 33	Total	\$12,698 33
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,495 87	Dues and dividends on running stock	\$14,061 7
Loans on mortgage security.....	11,428 20	Paid-up and prepaid stock and dividends	100 80
Due for insurance and taxes.....	6 45	Undivided profits.....	730 34
Dividends on paid-up stock.....	39 15		
Total	\$14,962 67	Total	\$14,962 67

Shares of stock in force, 317; shares of stock loaned on, 114; membership, 75.

TIPPECANOE COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION "B" OF LAFAYETTE.

HENRY ROSENTHAL, Vice-President.

BARNEY C. WIEBERS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$36,554 22	Loans on mortgage security.....	\$173,704 23
Dues on running stock.....	73,520 85	Loans on stock or pass book security	10,450 00
Loans on mortgage security repaid	121,250 00	Withdrawals of running stock and dividends	16,442 88
Loans on stock or pass book security repaid.....	14,045 00	Matured stock.....	77,000 00
Interest	15,393 50	Expenses, as per schedule.....	3,088 15
Premium	4,634 22	Borrowed money repaid.....	28,000 00
Fines	134 50	Interest on borrowed money.....	343 23
Membership fees.....	985 50	Reserve fund.....	1,384 75
Borrowed money.....	47,000 00	Cash on hand June 30, 1907.....	7,107 05
Rent	144 00		
Reserve fund.....	1,758 00		
Total	\$315,519 79	Total	\$315,519 79
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$7,107 05	Dues and dividends on running stock	\$207,413 10
Loans on mortgage security.....	234,675 00	Undivided profits.....	33,207 97
Loans on stock or pass book security	13,950 00	Borrowed money.....	21,000 00
Furniture and fixtures.....	275 00	Due on loans.....	1,650 50
Real estate.....	1,850 02		
Fund for contingent losses—in cash	5,414 50		
Total	\$263,271 57	Total	\$263,271 57

Shares of stock in force, 5,862; shares of stock loaned on, 2,746; membership, 1,088.

CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION OF CLARKS HILL.

JAMES W. WRIGHT, President.

GEO. B. NORTHRUP, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,837 13	Loans on mortgage security.....	\$1,100 00
Dues on running stock.....	2,164 20	Loans on stock or pass book security	600 00
Loans on mortgage security repaid	600 00	Withdrawals of running stock and dividends	691 37
Loans on stock or pass book security repaid.....	100 00	Expenses, as per schedule.....	75 22
Interest	894 92	Borrowed money repaid.....	3,100 00
Fines	4 60	Interest on borrowed money.....	53 13
Membership fees.....	2 00	Cash on hand June 30, 1907.....	433 88
Borrowed money.....	450 00		
Miscellaneous	75		
Total	\$6,063 60	Total	\$6,063 60
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$433 88	Dues and dividends on running stock	\$7,969 02
Loans on mortgage security.....	10,625 00	Undivided profits	2,564 86
Loans on stock or pass book security	425 00	Borrowed money.....	950 00
Total	\$11,483 88	Total	\$11,483 88

Shares of stock in force, 151; shares of stock loaned on, 54; membership, 60.

TIPPECANOE COUNTY—Continued.

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

J. H. CROUSE, President.

VAN B. TAYLOR, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$33 80	Loans on mortgage security.....	\$5,304 00
Dues on running stock.....	3,307 25	Loans on stock or pass book security.....	739 00
Loans on mortgage security repaid.....	900 00	Withdrawals of running stock and dividends.....	986 01
Loans on stock or pass book security repaid.....	440 00	Expenses, as per schedule.....	113 60
Interest.....	813 69	Borrowed money repaid.....	11,082 00
Fines.....	8 90	Interest on borrowed money.....	174 54
Membership fees.....	4 75	Cash on hand June 30, 1907.....	197 81
Borrowed money.....	12,987 20		
Total.....	\$18,545 59	Total.....	\$18,545 59
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$107 31	Dues and dividends on running stock.....	\$6,730 00
Loans on mortgage security.....	10,760 00	Undivided profits.....	506 10
Loans on stock or pass book security.....	714 00	Borrowed money.....	4,040 00
		Interest.....	35 10
		Dues paid in advance.....	37 50
		Interest paid in advance.....	13 00
Total.....	\$11,571 31	Total.....	\$11,571 31

Shares of stock in force, 228; shares of stock loaned on, 64; membership, 62.

LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

D. HILT, President.

J. E. PARMLEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$11 81	Dividends on paid-up, prepaid stock and deposits.....	\$15 00
Interest.....	15 00	Expenses, as per schedule.....	6 00
		Miscellaneous.....	6 72
Total.....	\$26 81	Total.....	\$27 72
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5 72	Dues and dividends on running stock.....	\$400 00
Loans on other security.....	472 25	Paid-up and prepaid stock and dividends.....	535 71
Furniture and fixtures.....	40 00	Undivided profits.....	60 00
Sheriff's certificates and judgments.....	475 00		
Miscellaneous.....	12 83		
Total.....	\$1,005 80	Total.....	\$1,005 80

Shares of stock in force, 45; membership, 10.

TIPPECANOE COUNTY—Continued.

STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

W. W. ALDER, President.

WALTER J. BALL, Secretary

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,512 41
Dues on running stock.....	26,491 22
Loans on mortgage security repaid.....	25,311 66
Loans on stock or pass book security repaid.....	3,026 12
Interest.....	6,254 07
Fines.....	21 00
Loan fees.....	36 10
Real estate.....	2,926 92
Refunder insurance and taxes.....	4 08
Rents.....	440 42

Total \$67,024 00

Assets.

Cash on hand June 30, 1907.....	\$4,222 81
Loans on mortgage security.....	85,137 92
Loans on stock or pass book security.....	6,093 23
Real estate.....	7,124 74
Due for insurance and taxes.....	64 56

Total \$102,643 28

Shares of stock in force, 1,860; shares of stock loaned on, 528; membership, 201.

Disbursements.

Loans on mortgage security.....	\$26,631 00
Loans on stock or pass book security.....	5,921 80
Withdrawals of running stock and dividends.....	17,461 14
Dividends on paid-up, prepaid stock and deposits.....	4,692 24
Expenses, as per schedule.....	937 61
Borrowed money repaid.....	5,000 00
Interest on borrowed money.....	521 38
Insurance and taxes paid for borrowers.....	24 06
Real estate.....	1,502 03
Discounts on prepayment.....	106 93
Cash on hand June 30, 1907.....	4,222 81

Total \$67,024 00

Liabilities.

Dues and dividends on running stock.....	\$87,323 65
Fund for contingent losses.....	8,869 32
Undivided profits.....	6,450 31

Total \$102,643 28

STOCKWELL BUILDING AND LOAN ASSOCIATION OF STOCKWELL.

S. A. KENNEDY, President.

OSCAR O. HAMILTON, Secretary.

Condition June 30, 1907.

Receipts.

Dues on running stock.....	\$824 70
Interest.....	59 43
Fines.....	2 34
Membership fees.....	77 75

Total \$2,584 22

Assets.

Cash on hand June 30, 1907.....	\$114 74
Loans on mortgage security.....	2,400 00

Total \$2,514 74

Shares of stock in force, 311; shares of stock loaned on, 24; membership, 55.

Disbursements.

Loans on mortgage security.....	\$2,400 00
Expenses, as per schedule.....	69 48
Cash on hand June 30, 1907.....	114 74

Total \$2,584 22

Liabilities.

Dues and dividends on running stock.....	\$824 70
Undivided profits.....	33 11
Borrowed money.....	1,620 00
Accrued interest.....	20 26
Accrued salary of secretary.....	16 67

Total \$2,514 74

TIPPECANOE COUNTY—Continued.

WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE

ALBERT R. JAMISON, President.

SAMUEL T. STALLARD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$854 56	Withdrawals of running stock and dividends and withdrawals paid-up and prepaid stock and dividends	\$16,576 25
Dues on running stock.....	2,713 90	Withdrawal deposits and dividends	1,684 36
Deposits	500 00	Expenses, as per schedule.....	72 30
Loans on mortgage security repaid	13,635 00	Deposits in Lafayette Loan and Trust Co	1,234 26
Interest	3,161 10	Cash on hand June 30, 1907.....	221 26
Real estate.....	399 00		
Total	\$21,263 56	Total	\$21,263 56
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$275 65	Dues and dividends on running stock and paid-up and prepaid stock and dividends.....	\$37,166 77
Loans on mortgage security.....	30,732 00	Fund for contingent losses.....	1,777 36
Real estate.....	6,352 46		
Deposit in Lafayette Loan and Trust Co.....	1,582 68	Total	\$38,942 13
Total	\$38,942 79		

Shares of stock in force, 1,021; shares of stock loaned on, 263; membership, 66.

TIPTON COUNTY.

TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

T. B. BARTHOLOMEW, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,665 14	Loans on mortgage security.....	\$15,545 25
Dues on running stock.....	12,584 25	Loans on stock or pass book security	5,032 36
Loans on mortgage security repaid	16,035 50	Withdrawals of running stock and dividends	4,485 65
Loans on stock or pass book security repaid.....	18,390 06	Matured stock	25,000 00
Interest	4,436 43	Expenses, as per schedule.....	27 62
Premium	196 65	Interest on borrowed money.....	21 15
Fines	28 40	Insurance and taxes paid for borrowers	62 53
Membership fees.....	7 50	Miscellaneous	56 66
Transfer fee.....	8 50	Cash on hand June 30, 1907.....	2,261 26
Total	\$53,852 43	Total	\$53,852 43
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,351 86	Dues and dividends on running stock	\$41,932 35
Loans on mortgage security.....	41,824 14	Undivided profits.....	7,866 40
Loans on stock or pass book security	3,476 55		
Due for insurance and taxes.....	62 53		
Due from secretary.....	22 05		
Interest unpaid.....	1,321 52		
Total	\$49,058 65	Total	\$49,798 75

Shares of stock in force, 357; shares of stock loaned on, 59; membership, 185.

VANDERBURGH COUNTY.

CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

O. F. JACOBI, President.

HERMAN ENGLE, Secretary

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$6,771 15
Dues on running stock.....	46,420 00
Deposits	18,074 15
Loans on mortgage security repaid	74,450 00
Loans on stock or pass book security repaid.....	1,710 00
Interest and premium.....	12,413 27
Fines	259 90
Membership fees.....	191 75
Attorney's fees.....	200 00
Appraiser's fees.....	66 00
Real estate.....	5,167 14
Refunder insurance and taxes....	109 95
Reserve fund.....	7 75
Individuals	3,327 89

Total\$168,168 95

Assets.

Cash on hand June 30, 1907.....	\$17,989 91
Loans on mortgage security.....	181,250 00
Loans on stock or pass book security	5,445 00
Furniture and fixtures.....	1,062 90
Real estate.....	2,221 23
Due for insurance and taxes.....	476 49
Individuals	463 08

Total\$208,908 61

Disbursements.

Loans on mortgage security.....	\$38,800 00
Loans on stock or pass book security	2,975 00
Withdrawals of running stock and dividends	54,543 17
Withdrawals paid-up and prepaid stock and dividends.....	5,500 00
Withdrawal deposits and dividends	31,592 30
Dividends on paid-up, prepaid stock and deposits.....	290 00
Expenses, as per schedule.....	4,362 61
Interest on borrowed money.....	174 78
Insurance and taxes paid for borrowers	68 88
Real estate.....	2,749 37
Attorney's fees	200 00
Appraiser's fees.....	87 00
Individuals	8,836 45
Cash on hand June 30, 1907.....	17,989 91

Total\$168,168 95

Liabilities.

Dues and dividends on running stock	\$152,521 98
Paid-up and prepaid stock and dividends	4,590 00
Deposits and dividends.....	50,556 54
Fund for contingent losses.....	592 46
Individuals	647 63

Total\$208,908 61

Shares of stock in force, 6,328; shares of stock loaned on, 3,668; membership, 870.

VANDERBURGH COUNTY—Continued.

PERMANENT LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

WILLIAM WARNER, President.

ERNST RAHM, Secretary

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$482 51	Loans on mortgage security.....	\$16,651 00
Dues on running stock.....	19,830 56	Withdrawals of running stock and dividends	17,166 40
Loans on mortgage security repaid	17,024 47	Dividends on paid-up, prepaid stock and deposits.....	2,007 00
Interest	4,388 28	Expenses, as per schedule.....	473 50
Membership fees	45 50	Borrowed money repaid.....	4,630 00
Borrowed money.....	2,600 00	Interest on borrowed money.....	175 00
Real estate.....	817 45	Insurance and taxes paid for borrowers	83 00
Refunder insurance and taxes.....	74 01	Tax certificate	291 00
Rent	86 31	Bills received.....	50 00
Bills receivable.....	395 00	Judgment on foreclosure.....	1,175 15
		Cash on hand June 30, 1907.....	2,109 00
Total	\$45,744 08	Total	\$45,744 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,169 79	Dues and dividends on running stock	\$49,548 00
Loans on mortgage security.....	48,248 78	Undivided profits.....	1,338 00
Loans on other security.....	173 17	Borrowed money.....	2,000 00
Furniture and fixtures.....	85 40		
Real estate.....	769 90		
Sheriff's certificates and judgments	2,190 65		
Due for insurance and taxes.....	14 07		
Bills receivable.....	110 00		
Interest	1,466 18		
Total	\$55,237 89	Total	\$55,237 89

Shares of stock in force, 1,522; shares of stock loaned on, 754; membership, 208.

WEST SIDE BUILDING, LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

AUG. ROSENBERGER, President.

U. N. SEILER, Secretary

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,962 37	Loans on mortgage security.....	\$18,406 00
Dues on running stock.....	12,043 50	Withdrawals of running stock and dividends	6,000 00
Loans on mortgage security repaid	1,557 00	Expenses, as per schedule.....	211 25
Interest	916 26	Interest on borrowed money.....	53 11
Premium	298 79		
Membership fees.....	128 25		
Borrowed money.....	7,800 00		
Refunder insurance and taxes.....	221 68		
Total	\$24,927 85	Total	\$24,927 85
Assets.		Liabilities.	
Loans on mortgage security.....	\$24,425 82	Dues and dividends on running stock	\$15,832 04
		Borrowed money	7,800 00
		Overdraft	221 68
		Net assets.....	672 13
Total	\$24,425 82	Total	\$24,425 82

Shares of stock in force, 1,018; shares of stock loaned on, 324; membership, 181.

VERMILLION COUNTY.

CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

M. G. HOSFORD, President.

G. L. WATSON, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$441 97
Dues on running stock.....	1,427 54
Paid-up and prepaid stock.....	1,300 00
Loans on mortgage security repaid.....	800 00
Premium and interest.....	533 85
Fines.....	33 80
Membership fees.....	10 25
Loan fees, tax certificate.....	32 20
Total	\$4,679 61

Assets.

Cash on hand June 30, 1907.....	\$1,076 20
Loans on mortgage security.....	7,100 00
Loans on stock or pass book security.....	400 00
Unpaid premium and interest.....	83 20
Tax certificate.....	11 39
Total	\$8,670 79

Disbursements.

Loans on mortgage security.....	\$1,800 00
Loans on stock or pass book security.....	400 00
Withdrawals of running stock and dividends.....	204 41
Withdrawals paid-up and prepaid stock and dividends.....	159 00
Matured stock.....	1,000 30
Expenses, as per schedule.....	40 05
Cash on hand June 30, 1907.....	1,675 20
Total	\$4,679 61

Liabilities.

Dues and dividends on running stock.....	\$5,022 54
Paid-up and prepaid stock and dividends.....	508 39
Deposits and dividends on running stock.....	435 17
Paid-up stock.....	2,700 00
Undivided profits.....	4 69
Total	\$8,670 79

Shares of stock in force, 191; shares of stock loaned on, 71; membership, 32.

CLINTON BUILDING AND LOAN ASSOCIATION OF CLINTON.

GEO. W. WELLS, President.

JOHN W. ROBB, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$3,290 85
Dues on running stock.....	29,767 00
Paid-up and prepaid stock.....	23,700 00
Loans on mortgage security repaid.....	9,000 00
Loans on stock or pass book security repaid.....	100 00
Interest.....	6,760 00
Premium.....	1,607 04
Fines.....	262 65
Membership fees.....	222 00
Transfer fees.....	4 50
Total	\$79,714 04

Assets.

Cash on hand June 30, 1907.....	\$1,140 42
Loans on mortgage security.....	139,300 00
Loans on stock or pass book security.....	1,500 00
Furniture and fixtures.....	100 00
Unpaid dues.....	1,055 00
Unpaid interest.....	499 00
Total	\$143,594 42

Disbursements.

Loans on mortgage security.....	\$50,700 00
Loans on stock or pass book security.....	600 00
Withdrawals of running stock and dividends.....	3,341 52
Withdrawals paid-up and prepaid stock and dividends.....	7,400 00
Matured stock.....	14,500 00
Dividends on paid-up, prepaid stock and deposits.....	1,138 12
Expenses, as per schedule.....	714 30
Return premium.....	179 68
Cash on hand June 30, 1907.....	1,140 42
Total	\$79,714 04

Liabilities.

Dues and dividends on running stock.....	\$109,930 31
Paid-up and prepaid stock and dividends.....	32,100 00
Fund for contingent losses.....	846 61
Accumulated interest.....	481 50
Advance payments.....	236 00
Total	\$143,594 42

Shares of stock in force, 1,533½; shares of stock loaned on, 704; membership, 378.

VERMILLION COUNTY—Continued.

CLINTON HOME, LOAN AND SAVINGS ASSOCIATION OF CLINTON.

F. L. SWINEHART, President.

H. B. PIKE, Secretary

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,473 63	Loans on mortgage security.....	\$29,620 00
Dues on running stock.....	10,913 80	Loans on stock or pass book security.....	59 00
Paid-up and prepaid stock.....	1,900 00	Withdrawals of running stock and dividends.....	2,729 00
Loans on mortgage security repaid.....	10,450 00	Withdrawals paid-up and prepaid stock and dividends.....	200 50
Loans on stock or pass book security repaid.....	100 00	Matured stock.....	1,500 00
Interest.....	3,176 85	Dividends on paid-up, prepaid stock and deposits.....	55 50
Premium.....	2,544 90	Expenses, as per schedule.....	487 50
Fines.....	29 60	Borrowed money repaid.....	6,050 00
Membership fees.....	153 50	Interest on borrowed money.....	1,354 70
Borrowed money.....	8,050 00	Unpaid dues, interest and premium.....	603 50
Transfer and withdrawal fees.....	32 30	Advance dues, interest and premium from 1906.....	109 00
Back dues collected.....	1,033 20	Cash on hand June 30, 1907.....	607 50
Advance dues collected.....	206 90		
Total	\$41,064 48	Total	\$41,064 48

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$667 98	Dues and dividends on running stock.....	\$37 52 1/2
Loans on mortgage security.....	53,950 00	Paid-up and prepaid stock and dividends.....	2,527 50
Loans on stock or pass book security.....	500 00	Undivided profits.....	21 00
Furniture and fixtures.....	25 00	Borrowed money.....	15,550 00
Unpaid dues, interest and premium.....	669 35		
Total	\$55,812 33	Total	\$55,812 33

Shares of stock in force, 1,336; shares of stock loaned on, 540; membership, 1,336.

NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

B. H. DAVIS, President.

H. V. NIXON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$80 99	Loans on mortgage security.....	\$2,250 00
Dues on running stock.....	899 03	Loans on stock or pass book security.....	200 00
Loans on mortgage security repaid.....	2,870 00	Withdrawals of running stock and dividends.....	2,008 22
Interest.....	859 28	Matured stock.....	2,040 95
Premium.....	286 42	Expenses, as per schedule.....	50 05
Membership fees.....	11 00	Borrowed money repaid.....	1,500 00
Borrowed money.....	3,950 00	Interest on borrowed money.....	535 74
Refunder insurance and taxes.....	21 75	Insurance and taxes paid for borrowers.....	24 00
Overdraft.....	22 69	Interest on withdrawals.....	55 29
Total	\$9,001 16	Total	\$9,001 16

Assets.		Liabilities.	
Loans on mortgage security.....	\$13,735 00	Dues and dividends on running stock.....	\$2,382 16
Loans on stock or pass book security.....	200 00	Fund for contingent losses.....	73 94
Due for insurance and taxes.....	62 50	Undivided profits.....	182 71
		Borrowed money.....	11,350 00
		Overdraft.....	22 00
Total	\$13,997 50	Total	\$13,997 50

Shares of stock in force, 212; shares of stock loaned on, 144; membership, 30.

VERMILLION COUNTY—Continued.

WABASH VALLEY BUILDING AND LOAN ASSOCIATION OF NEWPORT.

E. B. BROWN, President.

WILLIAM P. BELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$189 28	Expenses, as per schedule.....	\$52 20
Dues on running stock.....	647 20	Borrowed money repaid.....	1,750 00
Loans on mortgage security re-		Interest on borrowed money.....	59 84
paid	2,164 98	Cash on hand June 30, 1907.....	1,404 82
Interest	250 40		
Fines	15 00		
Total	\$3,266 86	Total	\$3,266 86
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,404 82	Dues and dividends on running	
Loans on mortgage security.....	1,800 00	stock	\$2,632 82
		Undivided profits.....	72 00
Total	\$2,704 82	Total	\$2,704 82

Shares of stock in force, 79; shares of stock loaned on, 13; membership, 15.

VIGO COUNTY.

ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

LEO J. WEINSTEIN, President.

ANNA F. STEINMEHL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,894 72	Loans on mortgage security.....	\$31,325 00
Dues on running stock.....	48,180 10	Withdrawals of running stock and	
Paid-up stock.....	6,750 00	dividends	13,026 83
Interest	10,515 91	Withdrawals paid-up and prepaid	
Fines	25 54	stock and dividends.....	13,855 33
Membership fees.....	91 25	Dividends on paid-up and running	
Current floating orders.....	4,150 00	stock	2,442 86
Total	\$70,607 52	Expenses, as per schedule.....	1,746 20
Assets.		Borrowed money.....	28 06
Cash on hand June 30, 1907.....	\$3,628 66	Interest on floating orders.....	845 58
Loans on mortgage security.....	145,825 00	Floating orders issued prior to	
Furniture and fixtures.....	75 00	July 1, 1906.....	3,700 00
Due for taxes.....	28 06	Membership fees refunded.....	9 00
Total	\$149,556 72	Cash on hand June 30, 1907.....	3,628 66
		Total	\$70,607 52
		Liabilities.	
		Dues and dividends on running	
		stock	\$53,609 76
		Paid-up and prepaid stock and	
		dividends	79,667 97
		Fund for contingent losses.....	1,800 00
		Undivided profits.....	1,028 99
		Floating orders current.....	4,150 00
		Floating orders, old.....	9,360 00
		Total	\$149,556 72

Shares of stock in force, 2,920; shares of stock loaned on, 1,458 $\frac{1}{4}$; membership, 412.

VIGO COUNTY—Continued.

CENTRAL LOAN ASSOCIATION OF TERRE HAUTE.

ROBERT G. GILLUM, President.

J. D. KING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock and paid-up and prepaid stock.....	\$25,696 93	Loans on mortgage security.....	\$41,771 75
Loans on mortgage security repaid	8,277 25	Withdrawals of running stock and dividends	1,686 61
Interest	1,998 52	Dividends on paid-up, prepaid stock and deposits.....	512 30
Membership fees.....	64 75	Expenses, as per schedule.....	565 62
Real estate.....	25,500 00	Borrowed money repaid.....	15,400 00
Miscellaneous	28 25	Interest on borrowed money.....	780 64
		Cash on hand June 30, 1907.....	519 77
Total	\$61,565 70	Total	\$61,565 70
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$510 77	Dues and dividends on running stock	\$24,655 52
Loans on mortgage security.....	33,494 50	Undivided profits.....	276 54
Furniture and fixtures.....	26 50	Borrowed money.....	3,709 00
Total	\$34,031 77	Total	\$34,031 77

Shares of stock in force, 1,236; shares of stock loaned on, 374; membership, 140.

CENTRAL UNION BUILDING LOAN ASSOCIATION OF TERRE HAUTE.

WILLIAM H. WILEY, President.

JAMES C. STIMSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,790 22	Loans on mortgage security.....	\$15,900 00
Dues on running stock.....	35,707 09	Withdrawals of running stock and dividends	19,299 44
Paid-up and prepaid stock.....	7,300 00	Withdrawals paid-up and prepaid stock and dividends.....	7,025 00
Interest	5,153 83	Dividends on paid-up, prepaid stock and deposits.....	841 75
Membership fees.....	4 00	Expenses, as per schedule.....	\$75 52
Borrowed money.....	9,060 00	Borrowed money repaid.....	11,000 00
Overdraft	100 00	Interest on borrowed money.....	1,828 20
Rents	367 50	Insurance and taxes paid for borrowers	115 95
		Furniture and fixtures.....	175 00
		Overcharges	35 00
		Cash on hand June 30, 1907.....	2,369 46
Total	\$59,472 64	Total	\$59,472 64
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,369 46	Dues and dividends on running stock	\$33,583 08
Loans on mortgage security.....	76,500 00	Paid-up and prepaid stock and dividends	13,689 19
Furniture and fixtures.....	735 18	Undivided profits.....	2,722 97
Interest, etc., delinquent.....	401 02	Borrowed money.....	30,050 00
Rent due.....	67 50	Miscellaneous	18 00
Total	\$80,073 16	Total	\$80,073 16

Shares of stock in force, 1,577; shares of stock loaned on, 765; membership, 229.

VIGO COUNTY—Continued.

COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

JOHN G. DOBBS, President.

HARRY M. SPANG, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$204 11	Loan on mortgage security.....	\$3,800 00
Dues on running stock.....	498 84	Withdrawals paid-up and prepaid stock and dividends.....	1,575 00
Deposits.....	4,014 87	Withdrawal deposits and dividends.....	3,854 37
Loans on mortgage security repaid.....	7,300 00	Expenses, as per schedule.....	62 55
Interest.....	1,266 66	Borrowed money repaid.....	2,600 00
Borrowed money.....	6,200 00	Interest on borrowed money.....	512 37
		Cash on hand June 30, 1907.....	2,080 19
Total	\$19,484 48	Total	\$19,484 48

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,080 19	Dues and dividends on running stock.....	\$973 15
Loans on mortgage security.....	15,000 00	Deposits and dividends.....	9,085 52
Miscellaneous	78 48	Borrowed money.....	7,100 00
Total	\$17,158 67	Total	\$17,158 67

Shares of stock in force, 514; shares of stock loaned on, 150; membership, 71.

COTTAGE BUILDING AND SAVINGS ASSOCIATION OF TERRE HAUTE.

S. C. STIMSON, President.

W. D. MILLER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,907 84	Loans on mortgage security.....	\$53,100 00
Dues on running stock.....	43,890 07	Withdrawals of running stock and dividends.....	41,174 20
Paid-up and prepaid stock.....	3,500 00	Withdrawals paid-up and prepaid stock and dividends.....	5,425 00
Loans on mortgage security repaid.....	46,507 29	Withdrawal deposits and dividends.....	3,522 26
Interest.....	20,789 78	Expenses, as per schedule.....	1,577 50
Fines.....	79 22	Borrowed money repaid.....	12,700 00
Forfeitures.....	23 25	Interest on borrowed money.....	1,946 70
Borrowed money.....	8,234 13	Insurance and taxes paid for borrowers.....	918 66
Refunder insurance and taxes.....	918 66	Cash on hand June 30, 1907.....	7,485 92
Total	\$127,850 24	Total	\$127,850 24

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$7,485 92	Dues and dividends on running stock.....	\$187,380 14
Loans on mortgage security.....	250,635 36	Paid-up and prepaid stock and dividends.....	37,425 00
		Deposits and dividends.....	1,511 39
		Undivided profits.....	7,120 48
		Borrowed money.....	24,704 27
Total	\$258,121 28	Total	\$258,121 28

Shares of stock in force, 43,881; shares of stock loaned on, 2,963; membership, 533.

VIGO COUNTY—Continued.

EAST SIDE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WILLIAM H. BERRY, President.

L. D. BLEDSOE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Deposits	\$39,207 26	Loans on mortgage security.....	\$80,100 00
Loans on mortgage security re- paid	4,165 68	Withdrawals paid-up and prepaid stock and dividends.....	4,564 54
Interest	2,423 34	Dividends on paid-up, prepaid stock and deposits.....	213 97
Borrowed money.....	42,180 74	Expenses, as per schedule.....	643 21
		Borrowed money repaid.....	21,585 34
		Interest on borrowed money.....	1,081 13
		Cash on hand June 30, 1907.....	188 83
Total	\$87,977 02	Total	\$87,977 02
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$188 83	Deposits and dividends.....	\$34,854 39
Loans on mortgage security.....	55,934 32	Undivided profits.....	551 36
Furniture and fixtures.....	188 00	Borrowed money.....	20,895 40
Total	\$56,311 15	Total	\$56,311 15

Shares of stock in force, 1,506; shares of stock loaned on, 532; membership, 141.

ENTERPRISE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

M. C. RANKIN, President.

F. J. PIEPENBRINK, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,008 72	Loans on mortgage security.....	\$15,050 00
Dues on running stock.....	23,181 60	Withdrawals of running stock and dividends	7,563 84
Paid-up and prepaid stock.....	4,600 00	Matured stock.....	7,850 43
Interest	5,617 45	Dividends on paid-up, prepaid stock and deposits.....	606 49
Fines	58 90	Expenses, as per schedule.....	859 31
Borrowed money.....	6,200 00	Borrowed money repaid.....	7,200 00
Real estate.....	900 00	Interest on borrowed money.....	504 44
Rent	112 00	Cash on hand June 30, 1907.....	2,044 16
Total	\$41,678 67	Total	\$41,678 67
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,044 16	Dues and dividends on running stock	\$72,153 54
Loans on mortgage security.....	88,300 00	Paid-up and prepaid stock and dividends	16,300 00
Real estate.....	6,600 00	Undivided profits.....	2,231 05
Due for insurance and taxes.....	104 41	Borrowed money.....	6,600 00
Due for interest.....	236 00		
Total	\$97,284 57	Total	\$97,284 57

Shares of stock in force, 1,596; shares of stock loaned on, 883; membership, 185.

VIGO COUNTY—Continued.

EQUITABLE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

ERWIN L. SWEET, President.

ALBERT R. OWENS, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$190 75
Dues on running stock.....	885 30
Paid-up and prepaid stock.....	1,088 00
Loans on mortgage security repaid.....	1,364 11
Interest.....	181 87
Premium.....	1 50
Borrowed money.....	3,300 00

Total \$7,011 53

Assets.

Cash on hand June 30, 1907.....	\$1,523 36
Loans on mortgage security.....	4,172 29
Furniture and fixtures.....	103 50
Pass books, stationery, etc.....	190 89

Total \$5,990 04

Shares of stock in force, 484; shares of stock loaned on, 57; membership, 37.

Disbursements.

Loans on mortgage security.....	\$4,278 50
Withdrawals of running stock and dividends.....	317 40
Withdrawals paid-up and prepaid stock and dividends.....	111 07
Borrowed money repaid.....	500 00
Interest on borrowed money.....	34 50
Furniture and fixtures.....	103 50
Rent.....	126 00
Auditor's fee.....	5 00
Sign.....	11 50
Expressage.....	70
Cash on hand June 30, 1907.....	1,523 36

Total \$7,011 53

Liabilities.

Dues and dividends on running stock.....	\$2,119 95
Paid-up and prepaid stock and dividends.....	1,001 64
Borrowed money.....	2,868 45

Total \$5,990 04

FARMERS AND MECHANICS BUILDING AND LOAN FUND OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$68 64
Dues on running stock.....	3,453 90
Paid-up and prepaid stock.....	11,200 00
Interest.....	7,072 13
Premium, fines, forfeitures, membership fees and loan fees.....	656 40
Real estate contracts.....	414 34
Refunder insurance and taxes....	149 78

Total \$51,015 19

Assets.

Cash on hand June 30, 1907.....	\$144 18
Loans on mortgage security.....	108,100 00
Furniture and fixtures.....	250 00
Due for insurance and taxes.....	448 02

Total \$108,940 20

Shares of stock in force, 1,272; shares of stock loaned on, 1,091½; membership, 106.

Disbursements.

Loans on mortgage security.....	\$21,400 00
Withdrawals of running stock and dividends.....	122,180 04
Expenses, as per schedule.....	923 15
Borrowed money repaid.....	11,200 00
Interest on borrowed money.....	4,789 72
Insurance and taxes paid for borrowers.....	340 10
Cash on hand June 30, 1907.....	144 18

Total \$51,015 19

Liabilities.

Dues and dividends on running stock.....	\$26,228 73
Paid-up and prepaid stock and dividends.....	12,200 00
Fund for contingent losses.....	500 00
Undivided profits.....	2,683 95
Borrowed money.....	64,750 00
Real estate payments on contract.....	2,577 52

Total \$108,940 20

VIGO COUNTY—Continued.

FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

N. STEIN, Jr., President.

GEO. C. BUNTIN, Secretary

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$9,702 70	Loans on mortgage security.....	\$2,150 00
Dues on running stock.....	240,019 19	Loans on other security.....	2,200 00
Loans on mortgage security repaid.....	116,700 00	Withdrawals paid-up and prepaid stock and dividends.....	15,125 00
Loans on other security repaid.....	41,748 00	Expenses, as per schedule.....	5,200 00
Interest.....	44,006 94	Borrowed money repaid.....	50,000 00
Forfeitures.....	8 33	Interest on borrowed money.....	1,100 00
Real estate.....	25,000 00	Insurance and taxes paid for borrowers.....	200 00
Refunder insurance and taxes.....	500 00	Real estate.....	300 00
		Furniture and fixtures.....	1,200 00
		Cash on hand June 30, 1907.....	6,000 00
Total.....	\$477,684 16	Total.....	\$477,684 16

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$41,608 37	Dues and dividends on running stock.....	\$74,951 00
Loans on mortgage security.....	680,300 00	Undivided profits.....	24,300 00
Loans on other security.....	48,130 00		
Furniture and fixtures.....	1,618 80		
Real estate.....	1,692 67		
Cancelled earnings.....	387 15		
Total.....	\$773,736 99	Total.....	\$773,736 99

Shares of stock in force, 14,809; shares of stock loaned on, 6,808; membership, 1,059

INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION OF TERRE HAUTE.

BUENA V. MARSHALL, President.

JAMES D. BIGDON, Secretary

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$12,536 27	Loans on mortgage security.....	\$154,000 00
Dues on running stock.....	204,635 30	Withdrawals of running stock and dividends.....	129,200 00
Paid-up and prepaid stock.....	3,400 00	Withdrawals paid-up and prepaid stock and dividends.....	15,700 00
Loans on mortgage security repaid.....	102,300 00	Withdrawal deposits and dividends.....	102,200 00
Interest.....	38,419 06	Dividends on paid-up, prepaid stock and deposits.....	2,220 00
Membership fees.....	29 50	Expenses, as per schedule.....	4,000 00
Borrowed money.....	8,000 00	Borrowed money repaid.....	22,000 00
Refunder insurance and taxes.....	2,056 67	Interest on borrowed money.....	500 00
Loans and deposits.....	100,451 53	Insurance and taxes paid for borrowers.....	1,200 00
Rents.....	68 90	Dividends on running stock.....	25,000 00
		Insurance and taxes.....	500 00
		Cash on hand June 30, 1907.....	12,500 00
Total.....	\$471,797 22	Total.....	\$471,797 22

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$12,950 08	Dues and dividends on running stock.....	\$400,500 00
Loans on mortgage security.....	686,425 00	Paid-up and prepaid stock and dividends.....	24,300 00
Furniture and fixtures.....	700 00	Fund for contingent losses.....	10,000 00
Real estate.....	921 91	Undivided profits.....	16,221 00
Due for insurance and taxes.....	136 50	Borrowed money.....	4,000 00
Interest outstanding.....	704 43	Deposits.....	60,000 00
		Dividends current.....	15,500 00
Total.....	\$600,837 92	Total.....	\$600,837 92

Shares of stock in force, 14,100 $\frac{1}{4}$; shares of stock loaned on, 5,864 $\frac{1}{4}$; membership, 1,377.

VIGO COUNTY—Continued.

MECHANICS BUILDING, LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

J. H. C. ROYSE, President.

LUCIUS LYBRAND, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$5,030 45
Dues on running stock.....	92,376 07
Deposits	33,292 61
Loans on mortgage security re- paid	68,900 00
Loans on other security repaid....	854 58
Interest	24,446 25
Membership fees.....	112 20
Borrowed money	18,858 18
Real estate	3,441 69
Transfer fee	14 00
Rents	130 50

Total\$247,702 58

Assets.

Cash on hand June 30, 1907.....	\$7,863 97
Loans on mortgage security.....	346,000 00
Loans on other security.....	11,573 27
Real estate.....	2,464 85

Total\$387,892 09

Disbursements.

Loans on mortgage security.....	\$90,200 00
Loans on other security.....	5,150 00
Withdrawals of running stock and dividends	82,121 88
Withdrawal deposits and divi- dends	34,196 07
Expenses as per schedule.....	3,177 66
Borrowed money repaid.....	22,079 89
Interest on borrowed money.....	2,674 55
Real estate—Repairs, taxes, etc..	66 01
Abstract fees, etc.....	153 00
Interest refunded	12 00
Fines refunded	7 55
Cash on hand June 30, 1907.....	7,863 97

Total\$247,702 58

Liabilities.

Dues and dividends on running stock	\$129,134 52
Deposits and dividends.....	187,627 26
Fund for contingent losses.....	11,000 00
Undivided profits	630 31
Borrowed money.....	39,450 00

Total\$387,892 09

Shares of stock in force, 5,052; shares of stock loaned on, 3,449; membership, 630.

MECHANICS LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

F. O. TROEB, President.

CHAS. E. DAVIS, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$309 17
Dues on running stock.....	12,909 95
Paid-up and prepaid stock.....	2,200 00
Loans on mortgage security re- paid	6,487 74
Interest	1,458 20
Premium	125 95

Total\$23,491 01

Assets.

Cash on hand June 30, 1907.....	\$1,235 57
Loans on mortgage security.....	21,627 27
Furniture and fixtures.....	175 00

Total\$23,037 84

Shares of stock in force, 360; membership, 71.

Disbursements.

Loans on mortgage security.....	\$12,300 00
Withdrawals of running stock and dividends	3,268 35
Withdrawals paid-up and prepaid stock and dividends.....	1,200 00
Expenses, as per schedule.....	212 60
Borrowed money repaid.....	4,800 00
Interest on borrowed money.....	348 78
Miscellaneous	125 71
Cash on hand June 30, 1907.....	1,235 57

Total\$23,491 01

Liabilities.

Dues and dividends on running stock	\$20,193 92
Paid-up and prepaid stock and dividends	2,350 00
Undivided profits	493 92

Total\$23,037 84

VIGO COUNTY—Continued.

PEOPLES BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

ALBERT R. OWENS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$137 26	Loans on mortgage security.....	\$900 00
Dues on running stock.....	1,170 00	Withdrawals of running stock and dividends.....	1,388 35
Loans on mortgage security repaid.....	2,794 67	Withdrawals paid-up and prepaid stock and dividends.....	1,590 73
Interest.....	456 65	Expenses, as per schedule.....	141 00
Premium.....	1 00	Borrowed money repaid.....	309 00
		Interest on borrowed money.....	297 13
		Cash on hand June 30, 1907.....	31 00
Total	\$4,559 58	Total	\$4,559 58
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$51 69	Dues and dividends on running stock.....	\$2,005 73
Loans on mortgage security.....	6,375 65	Matured stock.....	1,049 00
Furniture and fixtures.....	471 55	Undivided profits.....	185 55
		Borrowed money.....	2,005 55
Total	\$6,898 89	Total	\$6,898 89

Shares of stock in force, 159; shares of stock loaned on, 70; membership, 33.

PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

HARRY T. SCHLOSS, President.

CHAS. FOX, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$366 61	Loans on mortgage security.....	\$14,700 00
Dues on running stock.....	18,065 83	Withdrawals of running stock and dividends.....	6,400 00
Loans on mortgage security repaid.....	10,672 49	Expenses, as per schedule.....	202 00
Membership fees.....	3 25	Interest on borrowed money.....	21 00
		Cash on hand June 30, 1907.....	7,734 25
Total	\$29,108 18	Total	\$29,108 18
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$7,784 25	Dues and dividends on running stock.....	\$32,910 55
Loans on mortgage security.....	27,599 51	Paid-up and prepaid stock and dividends.....	846 13
Furniture and fixtures.....	135 50	Undivided profits.....	1,635 08
		Due on loans.....	227 20
Total	\$35,519 26	Total	\$35,519 26

Shares of stock in force, 523; shares of stock loaned on, 414; membership, 132.

VIGO COUNTY—Continued.

REAL ESTATE, BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WILLIAM H. TABER, President.

HERBERT S. HARRIOTT, Secretary.

Condition June 30, 1907.

Receipts.

Dues on running stock.....	\$2,183 75
Paid-up and prepaid stock.....	400 00
Loans on mortgage security repaid	294 00
Interest	93 06
Borrowed money.....	3,441 00
Miscellaneous	5 70

Total \$6,417 51

Assets.

Cash on hand June 30, 1907.....	\$416 40
Loans on mortgage security.....	4,600 00
Due for insurance and taxes.....	11 00

Total ... \$5,027 40

Shares of stock in force, 563; shares of stock loaned on, 46; membership, 112.

Disbursements.

Loans on mortgage security.....	\$4,900 00
Withdrawals of running stock and dividends	114 25
Dividends on paid-up, prepaid stock and deposits.....	4 00
Expenses, as per schedule.....	9 70
Borrowed money repaid.....	941 00
Interest on borrowed money.....	26 96
Insurance and taxes paid for borrowers	5 20
Cash on hand June 30, 1907.....	416 40

Total \$6,417 51

Liabilities.

Dues and dividends on running stock	\$2,092 03
Paid-up and prepaid stock and dividends	400 00
Fund for contingent losses.....	35 37
Borrowed money.....	2,500 00

Total \$5,027 40

TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF TERRE HAUTE.

J. T. SCOVELL, President.

J. A. DAILEY, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$31,896 08
Dues on running stock.....	142,438 22
Paid-up and prepaid stock.....	4,000 00
Deposits	199,503 96
Loans on mortgage security repaid	134,350 00
Interest	51,109 91
Premium	3,864 65
Membership fees.....	75 50
Real estate.....	1,486 12
Certificate of deposits.....	55,250 00

Total \$624,009 34

Assets.

Cash on hand June 30, 1907.....	\$23,886 48
Loans on mortgage security.....	772,900 00
Furniture and fixtures.....	2,500 00
Real estate.....	2,843 44
Due for insurance and taxes, etc.	1,784 45

Total \$903,914 37

Shares of stock in force, 12,464; shares of stock loaned on, 7,729; membership, 1,655.

Disbursements.

Loans on mortgage security.....	\$182,500 00
Withdrawals of running stock to repay loans.....	134,350 00
Withdrawals paid-up and prepaid stock and dividends.....	5,100 00
Withdrawal deposits and dividends	165,459 61
Expenses, as per schedule.....	4,753 25
Borrowed money repaid.....	52,900 00
Interest on borrowed money.....	21,748 96
Insurance and taxes paid for borrowers	1,612 49
Real estate.....	2,398 55
Certificate of deposit.....	29,400 00
Cash on hand June 30, 1907.....	23,886 48

Total \$624,009 34

Liabilities.

Dues and dividends on running stock	\$120,438 27
Paid-up and prepaid stock and dividends	35,200 00
Deposits and dividends.....	388,284 31
Fund for contingent losses.....	7,000 00
Undivided profits.....	27,141 79
Borrowed money.....	136,700 00
Certificate of deposits.....	89,150 00

Total \$903,914 37

VIGO COUNTY—Continued.

TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF TERRE HAUTE

FRANK F. SCHMIDT, President.

FRANK C. FISBECK, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,472 34	Loans on mortgage security.....	\$121.561 00
Dues on running stock.....	100,278 00	Loans on stock or pass book security.....	12,965 50
Loans on mortgage security repaid.....	36,014 50	Withdrawal deposits and dividends.....	38,435 00
Interest.....	15,535 53	Expenses, as per schedule.....	2,839 50
Fines.....	27 75	Interest on borrowed money.....	1,467 50
Membership fees.....	771 50	Cash on hand June 30, 1907.....	1,019 00
Borrowed money.....	35,500 00		
Total.....	\$190,599 62	Total.....	\$190,390 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,019 49	Dues and dividends on running stock.....	\$324,575 00
Loans on mortgage security.....	333,872 77	Undivided profits.....	21,522 00
Loans on stock or pass book security.....	27,453 65	Borrowed money.....	54,500 00
Total.....	\$422,345 91	Due on loans.....	1,781 50
		Total.....	\$422,345 00

Shares of stock in force, 1,552; shares of stock loaned on, 783; membership, 116.

UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUENWEG, President.

JOSEPH MULLIKIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,910 20	Loans on mortgage security.....	\$23,400 00
Dues on running stock.....	94,607 64	Withdrawals of running stock and dividends.....	55,545 00
Loans on mortgage security repaid.....	44,829 23	Matured stock.....	1,547 00
Interest.....	12,354 91	Dividends on paid-up, prepaid stock and deposits.....	1,235 00
Loan fees.....	15 50	Expenses, as per schedule.....	13,305 00
Borrowed money.....	12,562 50	Borrowed money repaid.....	1,200 00
		Cash on hand June 30, 1907.....	905 11
Total.....	\$167,459 98	Total.....	\$167,459 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$935 11	Dues and dividends on running stock.....	\$181,831 00
Loans on mortgage security.....	202,200 00	Undivided profits.....	4,577 71
Furniture and fixtures.....	125 00	Borrowed money.....	17,303 00
Real estate.....	979 01	Due on loans.....	467 50
Total.....	\$204,239 12	Total.....	\$204,239 00

Shares of stock loaned on, 2,022, membership, 328.

VIGO COUNTY—Continued.

VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$88 69	Loans on mortgage security.....	\$14,944 55
Dues on running stock.....	12,177 62	Withdrawals of running stock and dividends	8,189 77
Loans on mortgage security repaid	14,619 55	Expenses, as per schedule.....	685 90
Interest	6,161 88	Borrowed money repaid.....	5,600 00
Membership fees.....	15 60	Interest on borrowed money.....	3,986 08
Real estate contracts.....	693 36	Insurance and taxes paid for borrowers	441 31
Refunder insurance and taxes.....	269 63	Cash on hand June 30, 1907.....	300 12
Rents	21 50		
Total	\$34,047 73	Total	\$34,047 73
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$300 12	Dues and dividends on running stock	\$50,151 02
Loans on mortgage security.....	117,129 78	Fund for contingent losses.....	853 75
Furniture and fixtures.....	40 00	Undivided profits.....	2,956 42
Due for insurance and taxes.....	863 53	Borrowed money.....	59,402 65
		Real estate contracts.....	4,964 69
Total	\$118,333 43	Total	\$118,333 43

Shares of stock in force, 1,208; shares of stock loaned on, 956; membership, 198.

WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF TERRE HAUTE.

HOWARD SANDERSON, President.

JOSEPH G. ELDER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$23,258 49	Loans on mortgage security.....	\$196,031 78
Dues on running stock.....	283,911 20	Withdrawals of running stock and dividends	260,990 77
Paid-up and prepaid stock.....	47,000 00	Withdrawals paid-up and prepaid stock and dividends.....	41,200 00
Loans on mortgage security repaid	214,614 00	Dividends on paid-up, prepaid stock and deposits.....	11,496 57
Interest	59,918 17	Expenses, as per schedule.....	4,831 03
Fines	389 04	Borrowed money repaid.....	28,643 90
Transfer fee.....	54 00	Interest on borrowed money.....	1,040 62
Outstanding order.....	4,439 40	Real estate.....	7,009 69
Real estate—Rent.....	91 00	Quick asset loans.....	23,000 00
Profit on sale of real estate.....	33 14	Cash on hand June 30, 1907.....	57,490 08
Dividends on quick asset loans..	465 00		
Total	\$634,733 44	Total	\$634,733 44
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$57,490 08	Dues and dividends on running stock	\$645,765 39
Loans on mortgage security.....	770,261 78	Paid-up and prepaid stock and dividends	181,500 00
Real estate.....	8,090 76	Fund for contingent losses.....	23,000 00
Quick asset loans.....	23,000 00	Undivided profits.....	4,492 15
Uncollected interest.....	1,658 86	Borrowed money—Orders outstanding	5,714 50
Uncollected fines.....	80 76		
Total	\$865,472 04	Total	\$865,472 04

Shares of stock in force, 14,061; shares of stock loaned on, 9,060; membership, 2,370.

VIGO COUNTY—Continued.

WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING ASSOCIATION OF
WEST TERRE HAUTE.

JOHN S. HUNT, President.

BURTON CASSADAY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$70 48	Loans on mortgage security.....	\$1,000 00
Deposits	1,392 00	Withdrawal deposits and dividends	1,000 00
Loans on stock or pass book security repaid.....	4,015 62	Expenses, as per schedule.....	30 00
Interest	2,176 24	Interest on borrowed money.....	1,007 75
Membership fees.....	12 00	Cash on hand June 30, 1907.....	1,274 81
Borrowed money—Orders.....	200 10		
Total	\$7,866 44	Total	\$7,866 44
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,274 81	Dues and dividends on running stock	\$156 78
Loans on mortgage security.....	25,784 77	Deposits and dividends.....	3,909 13
		Undivided profits.....	1,802 39
		Borrowed money.....	15,679 70
Total	\$27,059 58	Total	\$27,059 58

Membership, 86.

WABASH COUNTY.

WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

C. S. BAER, President.

JOHN B. SATCHEM, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$5,099 51	Loans on mortgage security.....	\$32,240 74
Dues on running stock.....	84,320 51	Loans on stock or pass book security	6,623 75
Paid-up and prepaid stock.....	27,774 01	Withdrawals of running stock and dividends	24,517 86
Deposits	21,226 28	Withdrawals paid-up and prepaid stock and dividends.....	18,067 63
Loans on mortgage security repaid	46,506 10	Withdrawal deposits and dividends	24,632 85
Loans on stock or pass book security repaid.....	8,984 50	Dividends on paid-up, prepaid stock and deposits.....	3,645 31
Interest	323 51	Expenses, as per schedule.....	2,632 35
Fines	12 80	Borrowed money repaid.....	20,700 00
Borrowed money.....	11,700 00	Interest on borrowed money.....	669 82
Refunder insurance and taxes....	257 51	Insurance and taxes paid for borrowers	1,062 20
		Cash on hand June 30, 1907.....	10,001 72
Total	\$206,204 73	Total	\$206,204 73
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$10,691 72	Dues and dividends on running stock	\$220,375 04
Loans on mortgage security.....	298,625 56	Paid-up and prepaid stock and dividends	176,300 42
Loans on stock or pass book security	5,134 43	Deposits and dividends.....	15,633 19
Furniture and fixtures.....	683 00	Fund for contingent losses.....	2,811 15
Total	\$415,134 71	Total	\$415,134 71

Shares of stock in force, 9,214; shares of stock loaned on, 4,337; membership, 1,515.

WARREN COUNTY.

WARREN COUNTY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

M. C. ANDREWS, President.

JOHN J. HALL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,068 50	Loans on mortgage security.....	\$12,675 00
Dues on running stock.....	13,542 84	Withdrawals of running stock and dividends.....	8,811 74
Loans on mortgage security repaid.....	8,225 00	Matured stock.....	3,600 00
Interest.....	4,215 15	Expenses, as per schedule.....	386 65
Premium.....	1,728 44	Borrowed money repaid.....	700 00
Fines.....	161 39	Interest on borrowed money.....	219 00
Membership fees.....	32 50	Insurance and taxes paid for borrowers.....	117 57
Loan fees.....	12 00	Real estate.....	1,219 18
Borrowed money.....	1,700 00	Interest on matured stock.....	132 00
Real estate.....	1,402 98	Refunded account.....	12 90
Taxes.....	41 78	Profit and loss.....	67 09
Insurance.....	18 80	Cash on hand June 30, 1907.....	5,566 63
Profit and loss.....	38 48		
Judgments.....	319 96		
Total	\$33,497 81	Total	\$33,497 81

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,566 68	Dues and dividends on running stock.....	\$67,428 66
Loans on mortgage security.....	77,400 00	Matured stock.....	10,400 00
Real estate.....	1,120 08	Fund for contingent losses.....	241 60
Taxes.....	39 65	Borrowed money.....	7,100 00
Delinquent dues.....	891 65	Due on loans.....	116 87
Delinquent interest.....	535 72	Dues.....	230 75
Delinquent premium.....	229 60	Interest—Borrowed money.....	165 50
		Interest—Matured stock.....	90 00
Total	\$85,773 38	Total	\$85,773 38

Shares of stock in force, 1,033; shares of stock loaned on, 400; membership, 235.

WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

IKE WALL, President.

C. E. JONES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6 52	Loans on mortgage security.....	\$8,800 00
Dues on running stock.....	6,415 59	Withdrawals of running stock and dividends.....	2,322 86
Loans on mortgage security repaid.....	4,060 00	Matured stock.....	4,450 00
Loans on other security repaid.....	100 00	Expenses, as per schedule.....	235 00
Interest.....	2,492 97	Borrowed money repaid.....	1,800 00
Premium.....	888 92	Interest on borrowed money.....	106 32
Fines.....	17 50	Insurance and taxes paid for borrowers.....	7 50
Membership fees.....	17 50	Cash on hand June 30, 1907.....	52 32
Borrowed money.....	3,700 00		
Real estate.....	85 00		
Total	\$17,774 00	Total	\$17,774 00

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$52 32	Dues and dividends on running stock.....	\$36,203 35
Loans on mortgage security.....	40,660 00	Undivided profits.....	50 49
Interest, premium and fines unpaid.....	124 46	Borrowed money.....	4,650 00
Dues unpaid.....	77 06		
Total	\$40,903 84	Total	\$40,903 84

Shares of stock in force, 547½; shares of stock loaned on, 407½; membership, 97.

WARRICK COUNTY.

CHANDLER BUILDING, LOAN AND SAVINGS ASSOCIATION OF CHANDLER.

JOHN M'KAIN, President.

OSCAR E. ALLISON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$240 00	Expenses, as per schedule.....	\$38 14
Membership fees.....	25 00	Cash on hand June 30, 1907.....	166 25
Total	\$265 00	Total	\$204 39
Assets.			
Cash on hand June 30, 1907.....	\$166 86		
Furniture and fixtures.....	7 25		
Total	\$174 11		
Shares of stock in force, 100; membership, 21.			

ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

JOHN S. SMITH, President.

A. F. MENKE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,034 00	Loans on mortgage security.....	\$2,350 00
Dues on running stock.....	7,568 75	Loans on stock or pass book security	4,370 00
Loans on stock or pass book security repaid.....	2,295 00	Withdrawals of running stock and dividends	1,512 53
Interest	1,650 08	Expenses, as per schedule.....	355 00
Fines and assessments.....	298 15	Borrowed money repaid.....	4,000 00
Borrowed money.....	1,500 00	Interest on borrowed money.....	225 00
		Cash on hand June 30, 1907.....	1,432 45
Total	\$14,345 98	Total	\$14,245 98
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,432 45	Dues and dividends on running stock	\$21,438 25
Loans on mortgage security.....	13,250 00	Undivided profits.....	3,204 00
Loans on stock or pass book security	15,465 00	Borrowed money.....	5,500 00
		Due expense fund.....	5 20
Total	\$30,147 45	Total	\$30,147 45
Shares of stock in force, 528; shares of stock loaned on, 211½; membership, 102.			

WARRICK COUNTY—Continued.

FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WILLIAM L. BARKER, President.

JAMES R. WILSON, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$2,355 44
Dues on running stock.....	11,745 20
Paid-up and prepaid stock.....	22,980 00
Loans on stock or pass book security repaid.....	19,925 00
Interest and premium.....	4,437 20
Forfeitures	18 00
Membership fees.....	92 50

Total \$61,553 34

Assets.

Cash on hand June 30, 1907.....	\$1,068 74
Loans on mortgage security.....	57,925 00

Total \$58,993 74

Shares of stock in force, 1,494; shares of stock loaned on, 579½; membership, 187.

Disbursements.

Loans on mortgage security.....	\$21,000 00
Withdrawals of running stock....	19,749 95
Withdrawals and prepaid stock..	7,500 00
Matured stock.....	4,824 00
Expenses, as per schedule.....	479 61
Dividends, matured stock.....	1,876 00
Dividends, running stock.....	3,822 22
Dividends, prepaid stock.....	1,232 82
Cash on hand June 30, 1907.....	1,068 74

Total \$61,553 34

Liabilities.

Dues and dividends on running stock	\$20,002 35
Prepaid stock.....	33,490 00
Dividends, accrued prepaid stock.	621 22
Undivided profits.....	4,890 17

Total \$58,993 74

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

JAMES H. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$10,399 40
Dues on running stock.....	6,620 90
Loans on mortgage security repaid	718 20
Interest	1,484 75
Fines	10 00

Total \$19,233 25

Assets.

Cash on hand June 30, 1907.....	\$2,344 39
Loans on mortgage security.....	9,200 00

Total \$11,544 39

Shares of stock in force, 167; shares of stock loaned on, 92; membership, 33.

Disbursements.

Loans on mortgage security.....	\$1,991 50
Withdrawals of running stock and dividends	2,320 26
Matured stock.....	12,300 00
Expenses, as per schedule.....	277 10
Cash on hand June 30, 1907.....	2,344 39

Total \$19,233 25

Liabilities.

Dues and dividends on running stock	\$9,769 50
Undivided profits.....	1,774 89

Total \$11,544 39

WARRICK COUNTY—Continued.

NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION NO. 2 OF
NEWBURGH.

CHAS. N. BRIZIUS, President.

CHAS. W. FOLZ, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$52 99	Loans on mortgage security.....	\$3,300 00
Dues on running stock.....	12,245 94	Loans on stock or pass book security.....	1,575 00
Loans on mortgage security repaid.....	10,246 14	Withdrawals of running stock and dividends.....	6,772 96
Loans on stock or pass book security repaid.....	400 00	Matured stock.....	3,180 00
Interest.....	1,827 00	Dividends on paid-up, prepaid stock and deposits.....	1,285 40
Fines.....	26 70	Expenses, as per schedule.....	580 65
Membership fees.....	88 00	Borrowed money repaid.....	2,600 00
Loan fees.....	270 60	Interest on borrowed money.....	412 81
Borrowed money.....	1,700 00	Cash on hand June 30, 1907.....	2,325 85
Dividends.....	1,886 40		
Miscellaneous.....	10 10		
Total.....	\$28,253 87	Total.....	\$28,533 87
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,926 85	Dues and dividends on running stock.....	\$35,544 91
Loans on mortgage security.....	29,786 80	Undivided profits.....	685 74
Loans on stock or pass book security.....	10,020 00	Borrowed money.....	6,500 00
Total.....	\$42,733 65	Total.....	\$42,733 65

Shares of stock in force, 508; shares of stock loaned on, 281; membership, 194.

STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF LYNNVILLE.

HIRAM McREYNOLDS, President.

M. W. RICE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$757 73	Loans on mortgage security.....	\$870 00
Dues on running stock.....	1,892 20	Loans on other security.....	775 29
Loans on mortgage security repaid.....	200 00	Withdrawals paid-up and prepaid stock and dividends.....	1,608 15
Loans on other security repaid.....	552 50	Matured stock.....	1,276 26
Interest.....	339 83	Expenses, as per schedule.....	163 53
Premium.....	78 00	Loss account repaid.....	507 18
Fines.....	17 75	Cash on hand June 30, 1907.....	336 54
Membership fees.....	9 25		
Assessments.....	62 50		
Loss account (special).....	844 62		
Mill and bond settlement.....	415 90		
Advance payment.....	96 80		
Total.....	\$5,267 08	Total.....	\$5,267 08
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$336 54	Dues and dividends on running stock.....	\$3,300 44
Loans on mortgage security.....	1,400 00		
Loans on stock or pass book security.....	4,100 00		
Loans on other security.....	759 75		
Loss to balance.....	1,604 15		
Total.....	\$8,200 44	Total.....	\$8,200 44

Shares of stock in force, 182; shares of stock loaned on, 59; membership, 78.

WARRICK COUNTY—Continued.

WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

C. M. HAMMOND, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$75 12
Dues on running stock.....	11,768 60
Loans on mortgage security re- paid	9,080 20
Interest and premium.....	3,546 00
Fines	39 00
Loan fees.....	95 00
Borrowed money.....	2,500 00
Notary fee.....	9 25
Interest refunded on bank loan..	231 00
Total	\$27,342 17

Assets.

Cash on hand June 30, 1907.....	\$2,874 49
Loans on mortgage security.....	45,900 00
Total	\$48,774 49

Disbursements.

Loans on mortgage security.....	\$21,600 00
Withdrawals of running stock and dividends	968 23
Expenses, as per schedule.....	651 45
Interest on borrowed money.....	1,235 00
Paid notary fees.....	13 00
Cash on hand June 30, 1907.....	2,874 49
Total	\$27,342 17

Liabilities.

Dues and dividends on running stock, paid-up and prepaid stock and dividends, deposits and divi- dends, matured stock, fund for contingent losses and undivided profits	\$27,274 49
Borrowed money.....	21,500 00
Total	\$48,774 49

Shares of stock in force, 1,278; shares of stock loaned on, 459; membership, 158.

WASHINGTON COUNTY.

CAMPBELLSBURG BUILDING, SAVINGS AND LOAN FUND ASSOCIATION OF CAMPBELLSBURG.

JAS. D. WILKINS, President.

MAX ABRAHAMS, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$410 08
Dues on running stock.....	2,563 50
Paid-up and prepaid stock.....	3,100 00
Interest	331 45
Premium	700 00
Fines	10 60
Membership fees.....	7 00
Total	\$7,172 63

Assets.

Cash on hand June 30, 1907.....	\$351 22
Loans on mortgage security.....	9,940 00
Furniture and fixtures.....	30 00
Total	\$10,821 22

Disbursements.

Loans on mortgage security.....	\$2,800 00
Withdrawals of running stock and dividends	230 50
Withdrawals paid-up and prepaid stock and dividends.....	77 11
Matured stock.....	3,100 00
Expenses, as per schedule.....	113 80
Cash on hand June 30, 1907.....	851 22
Total	\$7,172 63

Liabilities.

Dues and dividends on running stock	\$10,333 75
Undivided profits	301 90
Surplus account.....	185 57
Total	\$10,821 22

Shares of stock in force, 190; shares of stock loaned on, 78; membership, 49.

WASHINGTON COUNTY—Continued.

SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF SALEM

HAVILLA C. HOBBS, President.

JAMES B. BERKEY, Secretary.

Condition June 30, 1907.

Receipts.

Dues on running stock.....	\$26,819 45
Loans on mortgage security repaid.....	23,400 00
Loans on stock or pass book security repaid.....	60 00
Loans on other security repaid.....	4,175 00
Interest	4,091 50
Premium	1,790 90
Fines	68 55
Membership fees.....	203 50
Miscellaneous	101 98
Total	\$60,710 88

Assets.

Cash on hand June 30, 1907.....	\$6,692 14
Loans on mortgage security.....	56,173 45
Loans on stock or pass book security	1,940 00
Loans on other security.....	9,280 00
Furniture and fixtures.....	70 00
Due for insurance and taxes.....	111 11
Pass books	10 00
Dues, interest and fines unpaid..	665 60
Total	\$74,942 30

Disbursements.

Loans on mortgage security.....	\$29,325 00
Loans on stock or pass book security	850 00
Loans on other security.....	2,450 00
Withdrawals of running stock and dividends	11,982 19
Matured stock.....	4,029 85
Expenses, as per schedule.....	568 31
Warrants unpaid.....	4,533 97
Cash on hand June 30, 1907.....	6,692 14
Total	\$60,710 88

Total

Liabilities.

Dues and dividends on running stock	\$74,942 30
Total	\$74,942 30

Shares of stock in force, 2,316; shares of stock loaned on, 754; membership, 539.

WAYNE COUNTY.

PEOPLES HOME AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN F. DAVENPORT, President.

JESSE H. BROOKS, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$9,370 76
Dues on running stock.....	97,964 60
Loans on mortgage security repaid.....	62,510 70
Loans on stock or pass book security repaid	2,723 00
Interest	13,879 92
Premium	1,211 67
Fines	244 40
Borrowed money.....	5,000 00
Books	55 00
Total	\$192,960 06

Assets.

Cash on hand June 30, 1907.....	\$3,704 90
Loans on mortgage security.....	205,182 69
Loans on stock or pass book security	9,318 00
Total	\$218,205 59

Disbursements.

Loans on mortgage security.....	\$56,735 50
Loans on stock or pass book security	8,336 00
Withdrawals of running stock and dividends	117,957 31
Withdrawals paid-up and prepaid stock and dividends.....	27 00
Expenses, as per schedule.....	1,631 63
Borrowed money repaid.....	5,000 00
Interest on borrowed money.....	55 15
Cash on hand June 30, 1907.....	3,704 90
Total	\$192,960 06

Total

Liabilities.

Dues and dividends on running stock	\$207,531 52
Paid-up and prepaid stock and dividends	535 00
Fund for contingent losses.....	9,338 77
Total	\$218,205 59

Total

Shares of stock in force, 8,312; shares of stock loaned on, 1,252; membership, 978.

WAYNE COUNTY—Continued.

QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN N. ZEYEN, President.

WILFRED JESSUP, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$925 84	Loans on mortgage security.....	\$1,700 00
Dues on running stock.....	1,695 62	Withdrawals of running stock and dividends	6,106 65
Loans on mortgage security repaid	2,475 00	Expenses, as per schedule.....	382 54
Loans on stock or pass book security	100 00	Insurance	9 10
Interest	213 80	Real estate.....	65 61
Premium	65 88	Cash on hand June 30, 1907.....	24 09
Membership fees.....	7 75		
Borrowed money.....	400 00		
Real estate.....	2,300 00		
Miscellaneous	114 00		
Total	\$3,297 89	Total	\$3,297 99
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$34 09	Dues and dividends on running stock	\$6,244 77
Loans on mortgage security.....	3,450 00	Borrowed money.....	400 00
Furniture and fixtures.....	150 00	Interest	7 40
Real estate.....	3,100 00	Balance (undivided profits).....	81 92
Total	\$6,734 09	Total	\$6,734 09
Shares of stock in force, 247½; shares of stock loaned on, 50½; membership, 33.			

RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

T. R. WOODHURST, President.

WILLIAM F. PIEHL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$16,881 09	Loans on mortgage security.....	\$148,063 34
Dues on running stock.....	127,270 00	Withdrawals of running stock and dividends	138,617 12
Loans on mortgage security repaid	145,887 18	Expenses, as per schedule.....	2,851 16
Interest	14,924 12	Cash on hand June 30, 1907.....	17,517 69
Premium	1,100 47		
Fines	61 70		
Forfeitures	5 25		
Membership fees.....	298 00		
Loan fees.....	43 00		
Refunder insurance and taxes.....	113 10		
Rent	519 40		
Total	\$307,103 31	Total	\$307,103 31
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$17,517 69	Dues and dividends on running stock	\$320,250 11
Loans on mortgage security.....	298,089 72	Fund for contingent losses.....	5,732 20
Furniture and fixtures.....	375 00		
Real estate.....	10,000 00		
Total	\$325,982 41	Total	\$325,982 41
Shares of stock in force, 5,014; shares of stock loaned on, 352; membership, 1,108.			

WAYNE COUNTY—Continued.

WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF CAMBRIDGE CITY.

A. W. BRADBURY, President.

A. R. FEEMSTER, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$902 77
Dues on running stock.....	10,173 33
Paid-up and prepaid stock.....	31,285 00
Loans on mortgage security re- paid	28,142 81
Interest	7,855 27
Fines	75 79
Contracts of sale.....	4,020 11
Pass books.....	6 25
Real estate.....	10,380 95
Refunder insurance and taxes.....	1,959 01
Overdraft	1,146 04
Sundries	101 02
Interest on contracts.....	355 25
Attorney's fees.....	216 50
Rents	63 36
Gain on real estate.....	529 14
	-
Total	\$97,212 60

Assets.

Cash on hand June 30, 1907.....	\$2,262 75
Loans on mortgage security.....	110,711 32
Loans on stock or pass book se- curity	691 05
Real estate.....	7,359 77
Due for insurance and taxes.....	2,183 31
Contracts of sale.....	5,441 08
Accrued earnings.....	924 59
Total	\$129,573 87

Disbursements.

Loans on mortgage security.....	\$33,501 61
Loans on stock or pass book se- curity	59 00
Withdrawals of running stock and dividends.....	12,617 68
Withdrawals paid-up and prepaid stock and dividends.....	24,342 50
Matured stock.....	1,684 73
Dividends on paid-up, prepaid stock and deposits.....	5,759 71
Expenses, as per schedule.....	2,008 78
Borrowed money repaid.....	7,578 79
Interest on borrowed money.....	226 61
Insurance and taxes paid for bor- rowers	963 42
Real estate.....	4,222 31
Withdrawal sundries.....	11 06
Interest "E" withdrawal.....	376 30
Contracts of sale.....	1,800 30
Loss on real estate and contracts	114 24
Cash on hand June 30, 1907.....	2,262 75
Total	\$97,212 60

Liabilities.

Dues and dividends on running stock	\$19,500 37
Paid-up and prepaid stock and dividends	102,812 53
Undivided profits.....	680 70
Borrowed money.....	6,574 27
Total	\$129,573 87

Shares of stock in force, 2,409; shares of stock loaned on, 1,010; membership, 545.

WAYNE COUNTY—Continued.

WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

RICHARD SEDGWICK, President.

ALBERT G. OGBORNE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$143 02	Loans on mortgage security.....	\$9,010 00
Dues on running stock.....	14,560 18	Loans on stock or pass book security.....	1,431 00
Loans on mortgage security repaid.....	11,789 51	Withdrawals of running stock and dividends.....	16,544 27
Loans on stock or pass book security repaid.....	1,326 00	Expenses, as per schedule.....	183 90
Interest.....	1,932 54	Borrowed money repaid.....	1,000 00
Premium.....	156 74	Interest on borrowed money.....	2 33
Fines.....	15 30	Cash on hand June 30, 1907.....	2,784 54
Membership fees.....	25 50		
Borrowed money.....	1,000 00		
Pass books.....	4 25		
Transfer fee.....	3 00		
Total.....	\$30,956 04	Total.....	\$30,956 04
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,784 54	Dues and dividends on running stock.....	\$32,230 88
Loans on mortgage security.....	28,360 00	Undivided profits.....	967 10
Loans on stock or pass book security.....	2,053 33		
Total.....	\$33,197 87	Total.....	\$33,197 87

Shares of stock in force, 1,234; shares of stock loaned on, 332; membership, 182.

WELLS COUNTY.

PEOPLES MUTUAL LOAN AND SAVINGS ASSOCIATION OF BLUFFTON.

W. I. EVANS, President.

JAMES P. HALE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$391 36	Loans on mortgage security.....	\$4,650 00
Dues on running stock.....	14,330 40	Loans on stock or pass book security.....	125 00
Loans on mortgage security repaid.....	12,500 00	Withdrawals of running stock and dividends.....	16,151 92
Loans on stock or pass book security repaid.....	2,700 00	Matured stock.....	8,000 00
Interest.....	2,409 45	Expenses, as per schedule.....	238 00
Premium.....	2,574 42	Borrowed money repaid.....	3,100 00
Fines.....	7 60	Interest on borrowed money.....	67 20
Membership fees.....	163 50	Real estate—Deed and recording..	2 10
Borrowed money.....	1,600 00	Cash on hand June 30, 1907.....	4,421 91
Profit on withdrawals.....	113 61		
Transfer fees.....	80		
Total.....	\$36,796 14	Total.....	\$36,796 14
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,421 91	Dues and dividends on running stock.....	\$67,658 94
Loans on mortgage security.....	61,225 00	Fund for contingent losses.....	2,110 56
Loans on stock or pass book security.....	1,900 00	Undivided profits.....	1,213 43
Real estate.....	117 62		
Delinquent dues.....	318 40		
Total.....	\$70,982 93	Total.....	\$70,982 93

Shares of stock in force, 1,673; shares of stock loaned on, 642½; membership, 259.

WHITE COUNTY.

HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF BROOKSTON.

JOHN WOLFF, President.

IRA BORDNER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,942 63	Loans on mortgage security.....	\$4,553 90
Dues on running stock.....	5,286 00	Withdrawals of running stock and dividends	5,084 50
Paid-up and prepaid stock.....	4,700 00	Withdrawals paid-up and prepaid stock and dividends.....	2,785 73
Loans on mortgage security re-paid	3,084 70	Matured stock.....	1,474 30
Interest	1,594 07	Expenses, as per schedule.....	122 75
Premium	797 04	Apportioned to running stock, invested and not loaned on.....	2,133 72
Fines	36 08	Membership fees returned.....	5 50
Membership fees.....	29 00	Cash on hand June 30, 1907.....	28 75
Miscellaneous	7 34		
Total	\$17,476 86	Total	\$17,476 86
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$28 37	Dues and dividends on running stock	\$25,301 74
Loans on mortgage security.....	28,026 00	Paid-up and prepaid stock and dividends	1,000 00
Dues, interest, premium and fines	302 11	Undivided profits.....	2,134 72
Tax certificate.....	9 53	Accrued interest	29 75
Total	\$28,366 01	Total	\$28,366 01
Shares of stock in force, 675; shares of stock loaned on, 284; membership, 105.			

PERPETUAL BUILDING AND LOAN ASSOCIATION OF CHALMERS.

LEVI REYNOLDS, President.

CHARLES J. RAUB, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$955 60	Loans on mortgage security.....	\$5,577 45
Dues on running stock.....	2,350 00	Withdrawals of running stock and dividends	94 31
Paid-up and prepaid stock.....	3,100 00	Expenses, as per schedule.....	120 00
Loans on mortgage security re-paid	1,100 00	Borrowed money repaid.....	2,300 00
Premium and interest.....	1,153 62	Interest on borrowed money.....	586 24
Fines	29 45	Cash on hand June 30, 1907.....	24 57
Membership fees.....	13 50		
Total	\$8,702 17	Total	\$8,702 17
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$24 57	Dues and dividends on running stock	\$4,800 77
Loans on mortgage security.....	15,800 00	Undivided profits.....	63 67
Delinquent dues.....	104 47	Borrowed money.....	10,500 00
Total	\$15,929 04	Total	\$15,929 04
Shares of stock in force, 379; shares of stock loaned on, 153; membership, 43.			

WHITE COUNTY—Continued.

PEOPLES BUILDING ASSOCIATION OF MONTICELLO.

EDMUND R. BROWN, President.

B. A. VOGEL, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$140 83
Dues on running stock.....	8,929 40
Paid-up and prepaid stock.....	9,200 00
Loans on mortgage security re- paid	8,100 00
Loans on stock or pass book se- curity repaid.....	400 00
Interest	1,517 04
Premium	1,013 93
Fines	30 04
Membership fees.....	112 80
Total	\$29,244 44

Assets.

Cash on hand June 30, 1907.....	\$1,974 27
Loans on mortgage security.....	26,000 00
Total	\$27,974 27

Disbursements.

Loans on mortgage security.....	\$8,000 00
Withdrawals of running stock and dividends	3,555 17
Matured stock.....	15,500 00
Expenses, as per schedule.....	215 00
Cash on hand June 30, 1907.....	1,974 27

Total \$29,244 44

Liabilities.

Dues and dividends on running stock	\$18,522 98
Paid-up and prepaid stock and dividends	9,433 65
Undivided profits.....	17 64

Total \$27,974 27

Shares of stock in force, 1,171; shares of stock loaned on, 260; membership, 147.

WHITLEY COUNTY.

WHITLEY COUNTY BUILDING-LOAN ASSOCIATION OF COLUMBIA CITY.

WILLIAM H. MAGLEY, President.

BENTON E. GATES, Secretary.

Condition June 30, 1907.

Receipts.

Cash on hand June 30, 1906.....	\$715 54
Dues on running stock.....	8,823 89
Paid-up and prepaid stock.....	1,881 00
Loans on mortgage security re- paid	600 00
Interest and premium.....	1,023 53
Membership fees.....	10 00
Refunder insurance and taxes.....	15 50
Advanced dues.....	201 20
Repayment of error on stock.....	100 00
Total	\$13,370 66

Assets.

Cash on hand June 30, 1907.....	\$501 78
Loans on mortgage security.....	20,399 02
Furniture and fixtures.....	50 00
Due for insurance and taxes.....	15 50
Interest due.....	109 52

Total \$21,075 82

Disbursements.

Loans on mortgage security.....	\$6,428 00
Withdrawals of running stock and dividends	3,091 86
Withdrawals paid-up and prepaid stock and dividends.....	2,952 85
Expenses, as per schedule.....	398 82
Cash on hand June 30, 1907.....	501 13

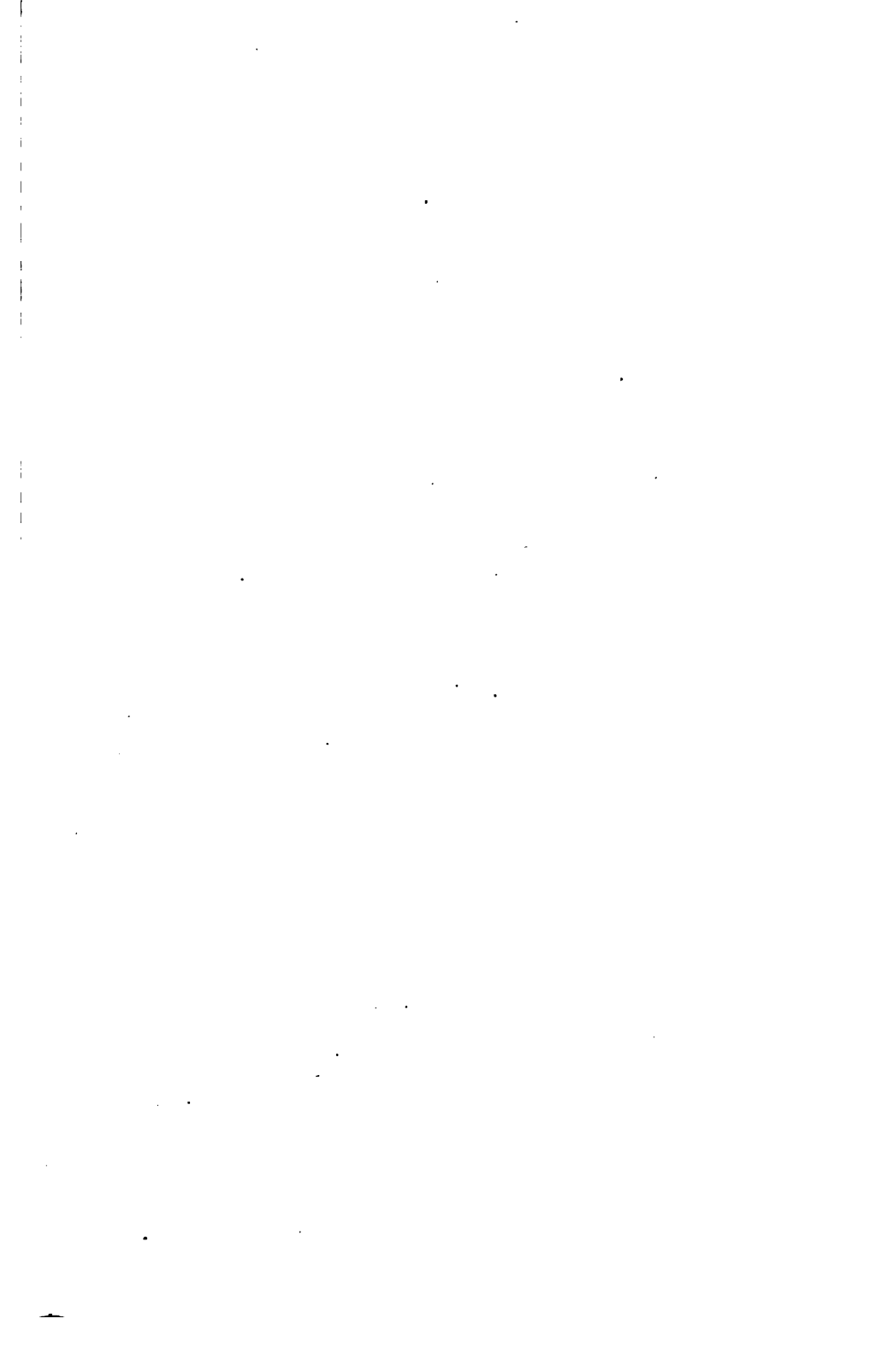
Total \$13,370 66

Liabilities.

Dues and dividends on running stock	\$7,687 00
Paid-up and prepaid stock and dividends	1,469 34
Matured stock.....	6,350 00
Fund for contingent losses.....	173 55
Undivided profits	258 98
Advance dues.....	201 20
Interest due on stock "D".....	53 75
Credits on stock "E".....	4,872 00

Total \$21,075 82

Shares of stock in force, 512; shares of stock loaned on, 409; membership, 132.



INDIANA

Building and Loan Association
Department

1908

JOHN C. BILLHEIMER

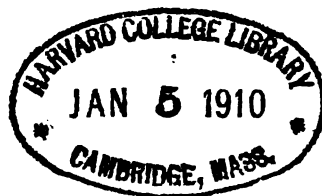
AUDITOR OF STATE

CHARLES C. KELLEY

CHIEF CLERK

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING,
1908.



Quater

BUILDING AND LOAN ASSOCIATION DEPARTMENT.

There are 342 Building and Loan Associations in Indiana. Sixteen are in the process of liquidation, and the affairs of ten are being wound up by receivers.

During the year ending June 30, 1908, four new associations were organized, and two have been organized since. Fourteen have closed their affairs and retired from business.

Under the law, 330 associations were required to file annual statements showing condition on June 30, 1908. All have filed reports excepting one.

While the number of associations has decreased, those remaining show a net gain in assets over the preceding year of \$91,298.56.

During the year this department called the attention of the associations to the fact that, excepting for temporary purposes only, they were not permitted by law to borrow money. The written opinion of the attorney-general of the State was mailed to each association and they were directed to follow the law as laid down in the opinion on the subject of loans. There appears to have been made quite an effort on the part of the associations to comply with this requirement, and the reports show that for the year ending June 30, 1908, the item of "Borrowed Money," under "Liabilities," has been reduced over \$300,000.

The reports show that the associations still in actual business are in a prosperous condition.

Lists of the new associations, those retiring from business, those in process of liquidation and in receivers' hands follow. Also comparative statements showing the condition of the associations June 30, 1907, and June 30, 1908, together with statements showing conditions of each association reporting June 30 last.

NEW ASSOCIATIONS.

COUNTY.	LOCATION.	NAME.
Clinton.....	Stockwell.....	Stockwell Building and Loan Association.
Henry.....	New Castle.....	New Castle Building and Loan Association.
Lake.....	Whiting.....	Whiting Savings and Loan Association.
Lake.....	Indiana Harbor.....	Javornia Building Association.
Laporte.....	Laporte.....	Citizens Building, Loan and Savings Association.
Shelby.....	Shelbyville.....	Shelby Building and Loan Association.

RETIRING ASSOCIATIONS.

COUNTY.	LOCATION.	NAME.
Boone.....	Thorntown.....	Home Building and Loan Association.
Cass.....	Logansport.....	National Loan and Savings Association.
Grant.....	Marion.....	Marion Mutual Building and Loan Association.
Henry.....	Knightstown.....	Knightstown Building, Loan and Savings Association.
Marion.....	Indianapolis.....	Big Four Building Association.
Marion.....	Indianapolis.....	Citizens Saving and Loan Association.
Marion.....	Indianapolis.....	Indiana Savings and Loan Association.
Marion.....	Indianapolis.....	International Building and Loan Association No. 2.
Marion.....	Indianapolis.....	Mutual Loan and Savings Association.
Marion.....	Indianapolis.....	Prudential and Depository Saving and Loan Association.
Ripley.....	Napoleon.....	Napoleon Building, Loan and Savings Association.
Sullivan....	Farmersburg....	Farmersburg Building and Loan Association.
Tippecanoe..	Lafayette....	Lafayette Building and Loan Association.
Vermillion..	Newport.....	Wabash Valley Building and Loan Association.

ASSOCIATIONS IN LIQUIDATION, OCTOBER 31, 1908.

COUNTY.	LOCATION.	NAME.	SECRETARY.	Date of Liquidation.
Elkhart.....	Elkhart.....	Equitable Building and Loan Association.....	D. C. Thomas.....	Mar. 9, 1908
Elkhart.....	Elkhart.....	Metropolitan Loan and Savings Association.....		Sept. 14, 1908
Fayette.....	Connersville.....	Comprehensive Building Loan and Savings Association.....		June 16, 1908
Floyd.....	New Albany.....	Mechanics Building and Loan Association.....	E. J. Hewitt.....	April 7, 1903
Floyd.....	Portland.....	East End Savings and Loan Association.....	Jacob Bert.....	
Lawrence.....	Bedford.....	First Building and Loan Association.....	George W. Hall.....	
Marion.....	Indianapolis.....	Bedford Building, Saving and Loan Association.....		
Marion.....	Indianapolis.....	Fidelity Building and Savings Union No. 1.....	R. S. McMeans.....	May 2, 1899
Marion.....	Indianapolis.....	Fidelity Building and Savings Union No. 2.....	R. S. McMeans.....	May 2, 1899
Marion.....	Indianapolis.....	Fidelity Building and Savings Union No. 3.....	R. S. McMeans.....	May 2, 1899
Marion.....	Indianapolis.....	Fidelity Building and Savings Union No. 4.....	R. S. McMeans.....	May 2, 1899
Marion.....	Indianapolis.....	Fidelity Building and Savings Union No. 5.....	R. S. McMeans.....	May 2, 1899
Marion.....	Indianapolis.....	Government Building and Loan Institution.....	L. W. George.....	Jan. 29, 1903
Marion.....	Indianapolis.....	Standard Savings and Loan Association.....		Feb. 25, 1898
Marion.....	Indianapolis.....	World Building, Loan and Investment Co.....	C. W. Moores.....	Sept. 8, 1905
Whitley.....	Columbia City.....	Whitley County Building and Loan Association.....		Sept. 1, 1908

COUNTY.	LOCATION.	NAME.	RECEIVER OR ASSIGNEE.	Date Receiver Appointed.
Floyd.....	New Albany.....	Home Loan Association.....	New Albany Trust Co.....	Nov. 28, 1902
Lawrence.....	Bedford.....	Bedford Building, Savings and Loan Association.....		Aug. 19, 1908
Marion.....	Indianapolis.....	Crescent Loan and Investment Co.....	Frank C. Olive.....	Oct. 16, 1907
Marion.....	Indianapolis.....	Equitable Building, Loan Fund and Savings Association.....	Alva Moore.....	Mar. —, 1905
Marion.....	Indianapolis.....	Homestead Loan and Improvement Association.....	Marion Trust Co.....	Oct. 26, 1903
Marion.....	Indianapolis.....	Morris Street Savings and Loan Association No. 2.....	C. O. Roemler.....	Aug. 23, 1900
Marion.....	Indianapolis.....	State House Building and Loan Association.....	F. C. Olive.....	Oct. 16, 1907
Marion.....	Indianapolis.....	State House Building and Loan Association No. 2.....	F. C. Olive.....	Oct. 16, 1907
Marion.....	Indianapolis.....	Turned State Building Association.....	F. C. Olive.....	Oct. 11, 1907
Monroe.....	Bloomington.....	Real Estate Building and Loan Association.....	James Tarsell.....	.....

A COMPARATIVE STATEMENT.

SHOWING THE ASSETS AND LIABILITIES, RECEIPTS AND DISBURSEMENTS, NUMBER OF SHARES ISSUED, WITHDRAWN AND LOANED UPON, AND THE MEMBERSHIP OF THE BUILDING AND LOAN ASSOCIATIONS OF INDIANA FOR THE YEARS ENDING JUNE 30, 1907, AND JUNE 30, 1908.

RECEIPTS.	1907.	1908.
Cash on hand June 30.....	\$1,207,357 17	\$1,693,181 88
Dues on running stock.....	9,693,401 85	9,481,644 06
Paid up and prepaid stock.....	1,445,878 67	1,520,302 43
Deposits.....	1,904,585 69	853,302 06
Loans on mortgage security repaid.....	6,598,195 17	6,503,252 01
Loans on stock or pass book security repaid.....	883,693 46	886,035 15
Loans on other security repaid.....	288,032 93	355,499 92
Interest.....	1,917,962 31	1,970,201 33
Premium.....	115,129 90	94,585 03
Fines.....	15,806 44	15,381 06
Forfeitures.....	364 65	458 64
Membership fees.....	20,901 05	22,280 88
Loan fees.....	5,268 78	3,124 35
Borrowed money.....	1,200,143 50	1,211,210 12
Real estate.....	261,316 39	134,643 15
Refunder insurance and taxes.....	19,063 95	22,805 74
Overdraft.....	2,073 36	
Miscellaneous.....	848,671 21	1,000,193 42
Total.....	\$26,427,846 48	\$25,768,051 23
DISBURSEMENTS.	1907.	1908.
Loans on mortgage security.....	\$9,180,918 51	\$8,246,126 24
Loans on stock or pass book security.....	829,169 26	833,642 11
Loans on other security.....	493,519 84	274,019 74
Withdrawals of running stock and dividends.....	7,255,158 30	7,279,009 04
Withdrawals paid up and prepaid stock and dividends.....	2,665,283 43	1,397,790 57
Withdrawals, deposits and dividends.....	746,097 64	886,858 34
Matured stock.....	1,277,512 34	1,307,417 51
Dividends on paid up, prepaid stock and dividends.....	298,586 58	317,945 23
Expenses, as per schedule.....	300,428 73	304,925 22
Borrowed money repaid.....	1,364,642 96	1,400,638 53
Interest on borrowed money.....	205,837 12	93,687 56
Insurance and taxes paid for borrowers.....	33,176 64	21,761 40
Real estate.....	96,471 40	136,447 33
Miscellaneous.....	97,203 63	1,912,958 87
Cash on hand June 30.....	1,583,840 10	1,254,823 54
Total.....	\$26,427,846 48	\$25,768,051 23
ASSETS.	1907.	1908.
Cash on hand June 30.....	\$1,583,840 10	\$1,254,823 54
Loans on mortgage security.....	28,715,642 24	29,586,725 64
Loans on stock or pass book security.....	1,350,655 81	1,200,587 10
Loans on other security.....	1,041,255 17	552,804 27
Furniture and fixtures.....	28,222 30	36,297 61
Real estate.....	525,540 62	514,902 38
Sheriff's certificates and judgments.....	19,145 35	19,540 49
Due for insurance and taxes.....	42,112 22	27,054 31
Miscellaneous.....	733,704 02	938,681 06
Total.....	\$34,040,117 83	\$34,131,416 39

LIABILITIES.	1907.	1908.
Dues and dividends on running stock.....	\$23,713,631 60	\$23,816,020 95
Paid up and prepaid stock and dividends.....	5,141,843 33	5,014,638 46
Deposits and dividends.....	2,089,107 23	1,748,034 00
Matured stock.....	97,139 89	198,198 33
Fund for contingent losses.....	546,315 35	568,741 69
Undivided profits.....	812,689 48	926,426 43
Borrowed money.....	1,142,292 87	822,277 38
Due on loans.....	28,762 08	24,612 88
Miscellaneous.....	468,336 00	1,112,466 27
Total.....	\$34,040,117 83	\$34,131,416 39
MEMBERSHIP.	1907.	1908.
Investing members.....	75,242	76,709
Borrowing members.....	42,732	43,369
Total.....	117,974	120,078
Authorized capital stock.....	\$195,790,000 00	\$189,120,000 00
Capital stock subscribed and in force.....	74,658,148 00	77,881,406 00

ADAMS COUNTY.

DECATUR LOAN ASSOCIATION OF DECATUR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$165 51	Withdrawals of running stock and dividends	\$2,23 00
Dues on running stock	663 00	Expenses, as per schedule	6 3
Loans on mortgage security repaid	2,200 00	Cash on hand June 30, 1908.....	25 1
Interest	100 00		
Premium	85 90		
Total	\$3,214 41	Total	\$3,214 41
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$279 11	Dues and dividends on running stock	\$1,24 36
Loans on mortgage security	2,150 00	Undivided profits	841 35
Total	\$2,429 11	Total	\$2,429 11

Shares of stock in force, 68; shares of stock loaned on, 21¼; membership, 14.

GERMAN BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,316 23	Loans on mortgage security	\$3,200 00
Dues on running stock	4,779 95	Withdrawals of running stock and dividends	5,633 60
Paid-up and prepaid stock.....	19,396 00	Matured stock	19,100 00
Loans on mortgage security repaid	11,000 00	Expenses, as per schedule	780 22
Interest	1,739 90	Interest on withdrawals	1,508 94
Premium	1,390 95	Insurance and taxes paid for borrowers	31 2
Real estate	250 00	Real estate	478 47
Refunded insurance and taxes....	28 78	Sheriff's certificates	236 00
Rent	299 50	Cash on hand June 30, 1908	2,194 3
Total	\$41,201 31	Total	\$41,201 31
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,194 30	Dues and dividends on running stock	\$3,222 00
Loans on mortgage security	25,000 00	Paid-up and prepaid stock and dividends	19,266 00
Furniture and fixtures	60 00	Undivided profits	2,908 32
Real estate	3,638 23	Due on loans	30 7
Sheriff's certificates and judgments	295 60	Advance payments	11 3
Due for insurance and taxes.....	36 23	Expense fund	22 30
Delinquent list	1,260 80		
Total	\$32,485 16	Total	\$32,485 16

Shares of stock in force, 798; shares of stock loaned on, 246; membership, 86.

ALLEN COUNTY.

ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$33,411 05	Loans on mortgage security.....	\$15,739 53
Dues on running stock	57,247 13	Loans on stock or pass book security	36,087 87
Paid-up and prepaid stock	14,579 47	Withdrawals of running stock.....	83,450 98
Loans on mortgage security repaid	59,981 03	Withdrawals paid-up and prepaid stock	44,257 84
Loans on stock or pass book security repaid	20,243 47	Withdrawal dividends	3,416 61
Interest	17,760 17	Dividends on paid-up and prepaid stock	13,979 89
Refunded insurance and taxes.....	670 17	Expenses, as per schedule	1,988 96
Miscellaneous	6,838 91	Insurance and taxes paid for borrowers	404 69
		Cash on hand June 30, 1908.....	11,406 03
Total	\$210,731 40	Total	\$210,731 40
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$11,406 03	Dues on running stock	\$145,395 76
Loans on mortgage security	263,578 86	Paid-up and prepaid stock	161,566 85
Loans on stock or pass book security	41,467 11	Dividends	10,757 13
Due for insurance and taxes.....	1,268 79		
Total	\$317,719 79	Total	\$317,719 79

Shares of stock in force, 5,704; shares of stock loaned on, 2,635; membership, 778.

STATE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$308,980 73	Loans on mortgage security	\$6,506 90
Dues on running stock	137,539 39	Loans on stock or pass book security	94,203 00
Deposits	295,654 14	Withdrawals of running stock and dividends	401,582 69
Loans on mortgage security repaid	496,430 85	Withdrawals paid-up and prepaid stock and dividends	77,283 21
Loans on stock or pass book security repaid	149,182 87	Withdrawals deposits and dividends	1,078,454 52
Interest	86,338 94	Dividends on paid-up, prepaid stock and deposits	16,685 78
Refunder insurance and taxes...	6,589 33	Expenses, as per schedule	11,068 32
Rent	335 00	Insurance and taxes paid for borrowers	1,028 87
Trust company	421,649 23	Cash on hand June 30, 1908.....	205,987 10
Total	\$1,892,800 48	Total	\$1,892,800 48
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$205,987 10	Dues and dividends on running stock	\$ 58,465 55
Loans on mortgage security	682,011 12	Paid-up and prepaid stock and dividends	188,521 87
Loans on stock or pass book security	136,595 05	Deposits and dividends	175,292 48
Due for insurance and taxes ..	4,504 86	Funds for contingent losses and maturity of stock	85,687 31
		Undivided profits	20,130 92
Total	\$1,029,098 13	Total	\$1,029,098 13

Shares of stock in force, 13,284; shares of stock loaned on, 6,830; membership, 1,195.

ALLEN COUNTY—Continued.

TEUTONIA BUILDING LOAN AND SAVINGS ASSOCIATION
OF FORT WAYNE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$313 63	Loans on mortgage security, participating stock	\$13,900 00
Dues on running stock	21,900 89	Loans on stock or pass book security	950 00
Loans on mortgage security repaid, participating	10,900 00	Loans on mortgage security, straight 6 per cent.....	5,950 00
Loans on stock or pass book security repaid	1,100 00	Withdrawals of running stock and dividends	5,800 00
Loans on other security repaid, straight 6 per cent.....	3,150 00	Matured stock	22,500 00
Interest and premium	5,797 07	Expenses, as per schedule	1,191 50
Fines	16 37	Borrowed money repaid	6,500 00
Membership fees	108 15	Interest on borrowed money	925 00
Borrowed money	18,100 00	Cash on hand June 30, 1908	114 71
Total	\$60,686 09	Total	\$60,686 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$114 71	Dues and dividends on running stock	\$5,917 15
Loans on mortgage security, participating stock	57,350 00	Undivided profits	597 82
Loans on stock or pass book security	1,500 00	Borrowed money	21,600 00
Loans on mortgage security, straight 6 per cent.....	19,150 00		
Total	\$78,114 71	Total	\$78,114 71

Shares of stock in force, 1,748 $\frac{1}{4}$; shares of stock loaned on, 588 $\frac{1}{4}$; membership, 307.

BARTHOLOMEW COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,762 60	Loans on mortgage security.....	\$25,100 00
Dues on running stock	55,972 07	Loans on stock or pass book security	450 00
Loans on mortgage security repaid	33,808 92	Withdrawals of running stock and dividends	65,177 00
Loans on stock or pass book security repaid	2,915 00	Expenses, as per schedule	1,536 12
Interest	8,758 07	Assessments (insurance)	63 25
Membership fees	142 50	Profit and loss	300 00
Real estate, rents	69 00	Cash on hand June 30, 1908	5,505 00
Transfer fee	1 50		
Prm. mortgage (insurance).....	108 49		
Assessments paid	25 15		
Total	\$105,563 30	Total	\$105,563 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$8,595 96	Dues and dividends on running stock	\$159,985 50
Loans on mortgage security	150,169 09	Undivided profits	58 30
Loans on stock or pass book security	150 00		
Furniture and fixtures	348 75		
Real estate	680 43		
Total	\$159,944 23	Total	\$159,944 23

Shares of stock in force, 2,168; shares of stock loaned on, 830; membership, 676.

BARTHOLOMEW COUNTY—Continued.

HOPE BUILDING, SAVING AND LOAN ASSOCIATION OF HOPE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$375 55
Dues on running stock	18,712 86
Loans on mortgage security re-	
paid	10,515 00
Interest	4,840 82
Fines	153 99
Membership fees	78 00

Total \$34,676 22

Assets.

Cash on hand June 30, 1908	\$478 27
Loans on mortgage security	58,770 00
Loans on stock or pass book se-	
curity	2,000 00
Furniture and fixtures	35 00

Total \$61,283 27

Disbursements.

Loans on mortgage security	\$17,235 00
Loans on stock or pass book se-	
curity	400 00
Matured stock	16,338 12
Expenses, as per schedule	224 83
Cash on hand June 30, 1908	478 27

Total \$34,676 22

Liabilities.

Dues and dividends on running	
stock	\$61,236 04
Undivided profits	47 23

Total \$61,283 27

Shares of stock in force, 1,247; shares of stock loaned on, 587; membership, 252.

BENTON COUNTY.

OTTERBEIN BUILDING AND LOAN ASSOCIATION OF OTTERBEIN.

Condition June 30, 1908.

Receipts.

Dues on running stock	\$1,152 50
Interest	3 00
Premium	12 00
Fines	35
Membership fees	172 00
Miscellaneous	4 75
Due on loans	200 00

Total \$1,544 60

Assets.

Cash on hand June 30, 1908	\$868 25
Loans on mortgage security	600 00

Total \$1,468 25

Disbursements.

Loans on mortgage security	\$600 00
Expenses, as per schedule	76 35
Cash on hand June 30, 1908	868 25

Total \$1,544 60

Liabilities.

Dues and dividends on running	
stock	\$1,167 85
Fund for contingent losses	95 65
Due on loans	200 00
Miscellaneous	4 75

Total \$1,468 25

Shares of stock in force, 344; shares of stock loaned on, 6; membership, 53.

BENTON COUNTY—Continued.

OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$452 01	Loans on mortgage security	\$5,500 00
Dues on running stock	5,250 60	Loans on stock or pass book security	1,500 00
Paid-up and prepaid stock	500 00	Withdrawals of running stock and dividends	1,841 25
Loans on mortgage security repaid	3,100 00	Matured stock	1,000 00
Loans on stock or pass book security repaid	450 00	Expenses, as per schedule	150 24
Interest and premium	2,338 99	Borrowed money repaid	3,300 00
Fines	34 77	Interest on borrowed money	37 12
Membership fees	43 50	Real estate	25 12
Borrowed money	2,512 00	Cash on hand June 30, 1908	56 17
Total	\$14,681 87	Total	\$14,681 87
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$95 15	Dues and dividends on running stock	\$25,917 74
Loans on mortgage security	30,425 00	Paid-up and prepaid stock and dividends	514 14
Loans on stock or pass book security	1,500 00	Undivided profits	90 12
Real estate	703 68	Borrowed money	6,312 00
Due for insurance and taxes	15 85	Total	\$32,739 10
Total	\$32,739 18	Total	\$32,739 18

Shares of stock in force, 688; shares of stock loaned on, 304½; membership, 92.

BOONE COUNTY.

CITIZENS MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$327 58	Loans on mortgage security, installment	\$800 00
Dues on running stock	4,083 75	Loans on stock or pass book security	355 25
Loans on mortgage security repaid, installment	4,050 00	Loans on other security, personal	394 00
Loans on stock or pass book security repaid	395 60	Withdrawals of running stock and dividends	3,910 50
Loans on other security repaid—personal	300 00	Expense, as per schedule	425 30
Interest, installment	945 60	Borrowed money repaid	6,688 22
Premium	630 40	Interest on borrowed money	37 44
Fines	7 80	Insurance paid for borrowers	16 25
Transfers	25	Error in payment withdrawals	26 00
Borrowed money	1,800 00	Error in credit of dues	3 75
Error in deposit	300 00	Interest on withdrawals	410 00
Interest on loan, personal security	70	Paid-up certificates refunded	150 00
Error in payment, borrowed money	1,100 00	Due Secretary June 30, 1907	7 65
Error in payment, stock loan	10 00	Balance in Secretary's hands June 30, 1908	57 20
Interest on stock loans	36 82	Cash on hand June 30, 1908	19
Total	\$13,988 50	Total	\$13,988 50
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$0 19	Dues and dividends on running stock	\$14,576 70
Loans on mortgage security, installment	16,500 00	Paid-up and prepaid stock and dividends	300 00
Loans on stock or pass book security	1,164 67	Undivided profits	1,358 52
Loans on other security	215 48	Borrowed money	1,000 00
Balance in secretary's hand June 30, 1908	57 20	Total	\$17,337 44
Total	\$17,337 44	Total	\$17,337 44

Shares of stock in force, 260; shares of stock loaned on, 110; membership, 82.

BOONE COUNTY—Continued.

HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION
OF JAMESTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,470 51	Loans on mortgage security	\$3,325 00
Dues on running stock	2,026 84	Loans on stock or pass book security	270 00
Loans on mortgage security repaid	2,403 89	Withdrawals of running stock and dividends	56 88
Loans on stock or pass book security repaid	229 00	Expenses, as per schedule	111 00
Interest	687 94	Borrowed money repaid	1,800 00
Membership fees	6 50	Interest on borrowed money	119 41
Transfer fees	2 50	Interest returned	3 50
		Cash on hand June 30, 1908	641 39
Total	\$6,827 18	Total	\$6,827 18
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$641 39	Dues and dividends on running stock	\$9,330 32
Loans on mortgage security	8,420 00	Undivided profits	1 07
Loans on stock or pass book security	270 00		
Total	\$9,331 39	Total	\$9,331 39

Shares of stock in force, 410; shares of stock loaned on, 96; membership, 48.

INVESTORS SAVINGS AND LOAN ASSOCIATION OF THORNTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$977 45	Loans on mortgage security	\$4,350 00
Dues on running stock, installment	6,322 50	Loans on stock or pass book security	806 07
Loans on mortgage security repaid, installment	4,050 00	Withdrawals of running stock	2,512 00
Loans on stock or pass book security repaid	309 65	Expenses, as per schedule	449 46
Interest, installment	1,005 60	Borrowed money repaid	7,765 18
Premium	670 40	Interest on borrowed money	805 79
Fines	27 20	Insurance and taxes paid for borrowers	2 00
Transfer fees	1 25	Interest on withdrawals	117 76
Borrowed money	5,023 11	Error in credit of dues	7 00
Interest on stock loans	13 22	Error in payment of borrowed money	1,100 00
Error in payment withdrawals	205 80	Error in payment of loan on stock	10 00
Balance in secretary's hand June 30, 1907	27 40	Balance in secretary's hands June 30, 1908	12 64
		Error in deposit July 16, 1907	300 00
Total	\$18,633 58	Cash on hand June 30, 1908	596 68
		Total	\$18,633 58
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$596 68	Dues and dividends on running stock	\$9,669 69
Loans on mortgage security	21,450 00	Undivided profits	564 40
Loans on stock or pass book security	1,077 42	Borrowed money	13,064 15
Loans on other security, second mortgage	132 50		
Balance in secretary's hands June 30, 1908	12 64		
Total	\$23,268 24	Total	\$23,268 24

Shares of stock in force, 435; shares of stock loaned on, 143; membership, 122.

BOONE COUNTY—Continued.

THORNTOWN BUILDING LOAN FUND AND SAVINGS ASSOCIATION
OF THORNTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$388 15	Loans on stock or pass book security	\$140 00
Dues on running stock	2,400 75	Loans on other security, straight mortgage	3,790 00
Loans on mortgage security repaid, installments	1,050 00	Withdrawals of running stock and dividends	1,927 25
Loans on stock or pass book security repaid	170 00	Expenses, as per schedule	425 00
Loans on other security repaid, straight loans	1,198 00	Loans on personal security	1,775 00
Interest, installment loans	551 40	Interest paid on withdrawals	313 96
Premium	367 60	Secretary overpaid June 30, 1907	9 45
Fines	4 80	Cash on hand June 30, 1908	23 32
Secretary overpaid June 30, 1908	12 25		
Interest on straight mortgage loans	93 56		
Interest on stock loans repaid	6 41		
Loans on personal security	2,100 00		
Interest on loans, personal security	72 54		
Total	\$8,415 46	Total	\$8,415 46
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$33 32	Dues and dividends on running stock	\$14,654 25
Loans on mortgage security	11,250 00	Undivided profits	2,345 07
Loans on stock or pass book security	488 25	Due secretary	12 25
Loans on other security	3,350 00		
Loans on personal security	1,890 00		
Total	\$17,011 57	Total	\$17,011 57

Shares of stock in force, 108; shares of stock loaned on, 75; membership, 45.

ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF ZIONSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$167 98	Loans on mortgage security	\$1,700 00
Dues on running stock	591 00	Withdrawals of running stock and dividends	858 00
Paid-up and prepaid stock	500 00	Withdrawals paid-up and prepaid stock and dividends	317 49
Loans on mortgage security repaid	1,280 85	Matured stock	200 60
Interest	479 00	Dividends on paid-up, prepaid stock and deposits	35 32
Premium	381 20	Expenses, as per schedule	213 39
Fines	5 60	Cash on hand June 30, 1908	130 91
Loan fees	1 00		
Refunder insurance and taxes	39 78		
Interest on insurance and tax advances	3 21		
Total	\$3,449 62	Total	\$3,449 62
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$130 41	Dues and dividends on running stock	\$3,333 33
Loans on mortgage security	8,738 06	Paid-up and prepaid stock and dividends	625 32
Furniture and fixtures	73 83	Undivided profits	62 30
Due on loans	71 20		
Due on fines	6 90		
Total	\$9,020 90	Total	\$9,020 90

Shares of stock in force, 193; shares of stock loaned on, 86; membership, 61.

CARROLL COUNTY.

PEOPLES BUILDING AND LOAN ASSOCIATION OF DELPHI.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$551 08	Loans on mortgage security	\$5,214 30
Dues on running stock	6,510 80	Loans on stock or pass book security	590 00
Paid-up and prepaid stock	800 00	Loans on other security	3,670 00
Deposits	1,565 62	Withdrawals of running stock and dividends	3,738 95
Loans on mortgage security repaid	2,487 10	Dividends on paid-up, prepaid stock and deposits	29 83
Loans on other security repaid	720 00	Expenses, as per schedule	146 98
Interest	1,066 14	Borrowed money repaid	963 40
Fines	9 60	Interest on borrowed money	8 94
Membership fees	9 50	Cash on hand June 30, 1908	312 04
Borrowed money	963 40		
Overpaid treasurer	1 20		
Total	\$14,674 44	Total	\$14,674 44
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$312 04	Dues and dividends on running stock	\$13,430 91
Loans on mortgage security	13,264 30	Paid-up and prepaid stock and dividends	1,200 00
Loans on stock or pass book security	590 00	Deposits and dividends	2,530 24
Loans on other security	3,520 00	Undivided profits	525 19
Total	\$17,686 34	Total	\$17,686 34

Shares of stock in force, 747; shares of stock loaned on, 156; membership, 151.

CLARK COUNTY.

FALLS CITY SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,451 83	Loans on mortgage security	\$1,025 00
Dues on running stock	10,315 73	Withdrawals of running stock and dividends	10,385 50
Loans on mortgage security repaid	2,400 00	Withdrawals paid-up and prepaid stock and dividends	4,442 08
Interest	2,021 39	Dividends on paid-up, prepaid stock and deposits	401 75
Real estate	4,400 00	Expenses, as per schedule	714 25
Refunder insurance and taxes	60 00	Cash on hand June 30, 1908	3,681 57
Pass books	1 20		
Total	\$20,650 15	Total	\$20,650 15
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,681 57	Dues and dividends on running stock	\$22,046 38
Loans on mortgage security	36,355 00	Paid-up and prepaid stock and dividends	18,400 00
Furniture and fixtures	400 00	Undivided profits	6,621 39
Real estate	4,400 00		
Due for insurance and taxes	230 00		
Pass books	1 20		
Total	\$46,067 77	Total	\$46,067 77

Shares of stock in force, 2,692; shares of stock loaned on, 364; membership, 303.

CLARK COUNTY—Continued.

GERMAN SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,842 56	Loans on mortgage security	\$17,416 7
Dues on running stock	19,192 45	Loans on stock or pass book security	6,556 0
Paid-up and prepaid stock	75,700 00	Withdrawals of running stock and dividends	28,347 6
Loans on mortgage security repaid	29,744 39	Expenses, as per schedule	2,386 5
Loans on stock or pass book security repaid	2,261 59	Interest on borrowed money and certificate indebtedness	4,961 5
Interest	12,904 38	Insurance and taxes paid for borrowers	232 7
Fines	75 93	Real estate	4,590 0
Fees, certificate indebtedness	1,600 00	Paid out for taxes, \$220.69; insurance and repairs, \$132.69; street improvements, \$262.24	615 6
Borrowed money	6,460 00	Cash on hand June 30, 1908	4,956 7
Real estate	1,015 06		
Refunder insurance and taxes	220 08		
Rental—rents collected	598 82		
Total	\$152,605 26	Total	\$152,605 26
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,856 75	Dues and dividends on running stock	\$86,779 52
Loans on mortgage security	127,386 45	Paid-up and prepaid stock and dividends	77,971 00
Loans on stock or pass book security	11,200 00	Fund for contingent losses	2,949 00
Furniture and fixtures	100 00	Undivided profits	5,639 00
Real estate	14,238 09	Borrowed money	6,450 00
Due for insurance and taxes	213 62	Rent account	1,049 73
Interest due	2,724 42		
Total	\$160,779 33	Total	\$160,779 33

Shares of stock in force, 3,310; shares of stock loaned on, 1,387; membership, 458.

MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF JEFFERSONVILLE

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,197 02	Loans on mortgage security	\$14,855 00
Dues on running stock	19,565 32	Withdrawals of running stock and dividends	25,447 04
Deposits	1,200 00	Withdrawals paid-up and prepaid stock and dividends	1,595 00
Loans on mortgage security repaid	13,025 00	Expenses, as per schedule	764 40
Interest	5,108 81	Borrowed money repaid	7,550 00
Loan fees	111 00	Interest on borrowed money	520 50
Borrowed money	8,600 00	Insurance and taxes paid for borrowers	593 75
Real estate	1,400 00	Real estate	13 25
Refunder insurance and taxes	338 79	Sewer assessment	21 70
Street improvement	113 43	Street improvement	44 45
		Loan fees	105 00
		Cash on hand June 30, 1908	1,446 27
Total	\$52,659 37	Total	\$52,659 37
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,448 27	Dues and dividends on running stock	\$33,742 5
Loans on mortgage security	65,857 00	Deposits and dividends	20,450 00
Furniture and fixtures	150 00	Fund for contingent losses	537 11
Real estate	5,900 00	Undivided profits	2,813 15
Due for insurance and taxes	640 70	Borrowed money	8,100 00
Interest	128 71	Due on loans	8,482 04
Total	\$74,124 68	Total	\$74,124 68

Shares of stock in force, 3,040; shares of stock loaned on, 769; membership, 444.

CLARK COUNTY—Continued.

SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION
OF SELLERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$1,291 65	Loans on mortgage security	\$650 00
Interest	111 95	Withdrawals of running stock and dividends	356 40
		Expenses, as per schedule	70 00
		Interest on borrowed money	52 00
		Cash on hand June 30, 1908	275 20
Total	\$1,403 60	Total	\$1,403 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$265 20	Dues and dividends on running stock	\$7,717 65
Loans on mortgage security	8,806 00	Matured stock	634 35
		Undivided profits	273 20
		Borrowed money	455 00
Total	\$9,080 20	Total	\$9,080 20

Shares of stock in force, 150; shares of stock loaned on, 53; membership, 25.

UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,797 52	Withdrawals of running stock and dividends	\$2,699 75
Dues on running stock	2,122 55	Withdrawals paid-up and prepaid stock and dividends	2,947 00
Paid-up and prepaid stock	680 00	Dividends on paid-up, prepaid stock and deposits	980 15
Loans on mortgage security re-paid	6,709 98	Expenses, as per schedule	498 60
Interest	2,899 58	Borrowed money repaid	7,300 00
Borrowed money	2,200 00	Interest on borrowed money	195 90
Real estate	1,478 81	Insurance and taxes paid for borrowers	130 89
Refunder insurance and taxes	16 05	Bonds redeemed	400 00
Insurance and tax	42 20	Attorney fees	15 00
Rent fund	217 50	Taxes on loan property	200 30
		Cash on hand June 30, 1908	2,796 60
Total	\$18,164 19	Total	\$18,164 19
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,796 60	Paid-up and prepaid stock and dividends	\$15,137 00
Loans on mortgage security	14,337 35	Deposits and dividends	3,561 70
Real estate	3,087 18	Undivided profits	1,164 14
Due for insurance and taxes	637 71	Rents	217 50
		Bonds	700 00
		Attorney fees	88 50
Total	\$20,868 84	Total	\$20,868 84

Shares of stock in force, 166; shares of stock loaned on, 84; membership, 45.

CLAY COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF BRAZIL

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$9,465 46	Loans on mortgage security	\$29,769 00
Dues on running stock	134,777 94	Loans on stock or pass book security	10,085 90
Deposits	14,677 90	Withdrawals of running stock and dividends	18,614 75
Loans on mortgage security repaid	55,752 00	Withdrawal deposits and dividends	8,064 10
Loans on stock or pass book security repaid	8,684 50	Matured stock	75,250 00
Interest and premium	35,728 21	Expenses, as per schedule	3,907 90
Membership fees	1,067 00	Interest on borrowed money and deposits	263 20
Loan fees	504 25	Real estate	11,505 50
Borrowed money	30 00	Accounts	44,806 50
Real estate	1,306 35	Discounts	12,628 00
Accounts	29,737 85	Cash on hand June 30, 1908	16,165 30
Street bonds	1,283 58		
Judgments	500 00		
Total	\$293,495 04	Total	\$293,495 04
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$16,165 30	Dues and dividends on running stock	\$209,879 30
Loans on mortgage security	304,743 09	Paid-up and prepaid stock and dividends	209,879 30
Loans on stock or pass book security	27,634 72	Deposits and dividends	10,896 10
Real estate	40,287 65	Fund for contingent losses and divided profits	11,623 61
Discount	26,823 42	Deposit interest	423 30
Street bonds	5,151 12		
Bonds	20,000 00		
Judgments	1,287 33		
Total	\$442,092 64	Total	\$442,092 64
Shares of stock in force, 8,478; shares of stock loaned on, 3,047; membership, 1,012.			

CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,465 02	Loans on mortgage security	\$32,300 00
Dues on running stock	14,401 82	Loans on stock or pass book security	1,306 00
Paid-up and prepaid stock	6,950 00	Withdrawals of running stock and dividends	750 00
Loans on mortgage security repaid	7,300 00	Withdrawals paid-up and prepaid stock and dividends	3,300 00
Loans on stock or pass book security repaid	1,398 00	Matured stock and dividends	7,943 25
Interest and premium	6,078 39	Interest on paid-up, prepaid stock and deposits	1,637 75
Membership fees and transfers ..	183 25	Expenses, as per schedule	947 00
Refunder insurance and taxes.....	82 81	Insurance and taxes paid for borrowers	31 10
		Commission and transfer	153 50
		Cash on hand June 30, 1908	1,063 44
Total	\$39,859 29	Total	\$39,859 29
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,063 44	Dues and dividends on running stock	\$50,152 15
Loans on mortgage security	79,300 00	Paid-up and prepaid stock and dividends	31,000 00
Loans on stock or pass book security	1,500 00	Fund for contingent losses	305 72
Furniture and fixtures	79 50	Undivided profits	718 00
Due for insurance and taxes	128 73		
Total	\$82,076 67	Total	\$82,076 67
Shares of stock in force, 1,725; shares of stock loaned on, 793; membership, 264.			

CLAY COUNTY—Continued.

CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$19,718 47	Loans on mortgage security	\$38,820 00
Dues on running stock	10,880 08	Withdrawals of running stock and dividends	13,527 40
Loans on mortgage security repaid	42,704 84	Withdrawals paid-up stock	720 00
Interest	9,841 40	Dividends on paid-up stock	98 60
Membership fees	133 50	Expenses, as per schedule	1,573 34
Refunder insurance and taxes	392 29	Insurance and taxes paid for borrowers	300 69
Pass books	15 75	Cash on hand June 30, 1908	28,646 30
Total	\$83,686 33	Total	\$83,686 33
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$28,646 30	Dues and dividends on running stock	\$123,553 08
Loans on mortgage security	110,157 43	Paid-up and prepaid stock and dividends	1,420 00
		Deposits and dividends	3,980 17
		Fund for contingent losses	9,821 76
		Insurance and taxes	78 72
Total	\$138,803 73	Total	\$138,803 73

Shares of stock in force, 3,694; shares of stock loaned on, 1,425; membership, 421.

CLINTON COUNTY.

CLINTON HOME LOAN AND SAVINGS ASSOCIATION.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$667 98	Loans on mortgage security	\$16,720 00
Dues on running stock	11,651 80	Withdrawals of running stock and dividends	1,569 75
Paid-up and prepaid stock	5,000 00	Withdrawals paid-up and prepaid stock and dividends	2,600 00
Loans on mortgage security repaid	8,420 00	Matured stock	4,800 00
Loans on stock or pass book security repaid	150 00	Dividends on paid-up, prepaid stock and deposits	446 95
Interest	3,524 50	Expenses, as per schedule	544 40
Premium	2,813 40	Miscellaneous	10,833 16
Fines	55 20		
Membership fees	158 50		
Miscellaneous	4,772 68		
Total	\$37,214 06	Total	\$37,214 06
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$490 37	Dues and dividends on running stock	\$40,544 01
Loans on mortgage security	55,130 00	Paid-up and prepaid stock and dividends	4,941 06
Loans on stock or pass book security	50 00	Undivided profits	129 81
Furniture and fixtures	1,350 00	Outstanding orders	11,200 00
Miscellaneous	1,009 50		
Total	\$56,814 87	Total	\$56,814 87

Shares of stock in force, 1,634; shares of stock loaned on, 592; membership, 329.

CLINTON COUNTY—Continued.

CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,513 67	Loans on mortgage security	\$4,700 00
Dues on running stock	5,741 40	Loans on stock or pass book security	2,050 00
Loans on mortgage security repaid	10,100 00	Withdrawals of running stock and dividends	712 50
Loans on stock or pass book security repaid	1,200 00	Matured stock	4,000 00
Interest	1,361 24	Expenses, as per schedule	37 50
Premium	564 00	Insurance and taxes paid for borrowers	22 00
Fines	24 10	Interest on dues credited on loans repaid	625 34
Membership fees	6 90	Rebate on premiums	148 50
Refunder insurance and taxes	22 45	Dues credited on loans repaid	3,762 50
Pass books	2 00	Rebate on interest	16 00
		Cash on hand June 30, 1908	5,943 00
Total	\$22,535 76	Total	\$22,535 76
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$5,843 03	Dues and dividends on running stock	\$21,621 76
Loans on mortgage security	18,500 00	Undivided profit	3,914 00
Loans on stock or pass book security	1,200 00		
Furniture and fixtures	30 00		
Total	\$25,573 03	Total	\$25,535 76

Shares of stock in force, 617; shares of stock loaned on, 185; membership, 65.

COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$9 50	Withdrawals of running stock and dividends	\$4,268 46
Dues on running stock	3,433 00	Expenses, as per schedule	154 00
Loans on mortgage security repaid	1,300 00	Borrowed money repaid	1,200 00
Interest	1,629 65	Interest on borrowed money	74 25
Fines	18 09	Making, recording and releasing mortgages	4 25
Advance payment by mortgagors to release mortgages	1 00	Cash on hand June 30, 1908	619 70
Total	\$6,391 24	Total	\$6,391 24
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$619 70	Dues and dividends on running stock	\$15,928 57
Loans on mortgage security	19,447 11	Undivided profits	4,091 34
		Held for release of mortgages	65 40
Total	\$20,066 81	Total	\$20,066 81

Shares of stock in force, 230; shares of stock loaned on, 119; membership, 78.

DAVIESS COUNTY.

INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$48 14	Loans on mortgage security.....	\$218,976 50
Dues on running stock.....	180,215 38	Withdrawals of running stock and	
Loans on mortgage security repaid	69,902 00	Interest	51,007 21
Interest	23,800 37	Expenses, as per schedule.....	3,262 49
Premium, fines, forfeitures, mem-		Insurance and taxes paid for bor-	
bership fees, loan fees.....	1,970 81	rowers	100 36
Refunder insurance and taxes.....	28 22	Cash on hand June 30, 1908.....	2,618 36
Total	\$275,964 92	Total	\$275,964 92
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,618 36	Dues and dividends on running	
Loans on mortgage security.....	149,074 50	stock	\$135,006 77
Due for insurance and taxes.....	72 14	Fund for contingent losses.....	48 14
Total	\$151,765 00	Undivided profits	16,710 09
		Total	\$151,765 00

Shares of stock in force, 4,234; shares of stock loaned on, 1,490; membership, 4,234.

MONTGOMERY AND FARMERS BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$712 70	Loans on mortgage security.....	\$5,500 00
Dues on running stock.....	7,583 50	Loans on stock or pass book se-	
Loans on mortgage security repaid	1,120 68	curity	1,500 00
Loans on stock or pass book se-		Withdrawals of running stock and	
curity repaid	710 37	dividends	1,957 67
Interest	1,145 75	Matured stock	2,100 00
Premium	155 15	Expenses, as per schedule.....	153 25
Fines	45 00	Interest on matured stock.....	1 00
Membership fees	35 75	Insurance and taxes paid for bor-	
Real estate	1,146 00	rowers	16 75
Refunder insurance and taxes.....	14 89	Repairs	2 00
Rent	10 00	Cash on hand June 30, 1908.....	1,749 12
Total	\$12,979 79	Total	\$12,979 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,749 12	Dues and dividends on running	
Loans on mortgage security.....	16,400 00	stock	\$19,347 26
Loans on stock or pass book se-		Undivided profits	4,416 72
curity	5,300 00	Total	\$23,763 98
Furniture and fixtures.....	13 00		
Real estate	300 00		
Due for insurance and taxes.....	1 86		
Total	\$23,763 98	Total	\$23,763 98

Shares of stock in force, 493; shares of stock loaned on, 216; membership, 146.

DAVISS COUNTY--Continued.

UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

Condition June 30, 1908.

Receipts.	Disbursements.
Cash on hand June 30, 1907.....	Loans on mortgage security.....
Dues on running stock.....	Loans on stock or pass book security.....
Paid-up and prepaid stock.....	Withdrawals of running stock.....
Loans on mortgage security repaid.....	Withdrawals paid-up and prepaid stock.....
Loans on stock or pass book security repaid.....	Matured stock.....
Interest.....	Interest paid on paid-up, prepaid stock.....
Premium.....	Expenses, as per schedule.....
Fines.....	Borrowed money repaid.....
Membership fees, initiation.....	Interest on borrowed money.....
Refunder insurance and taxes.....	Insurance and taxes paid for borrowers.....
Transfer fees.....	Interest and premium paid or returned on running stock with- drawals.....
	Cash paid for safe.....
	Interest paid on dues advanced six months or more.....
	Cash on hand June 30, 1908.....
Total.....	Total.....
Assets.	Liabilities.
Cash on hand June 30, 1908, Class "B".....	Dues earned on running stock.....
Loans on mortgage security.....	Paid-up and prepaid stock and interest.....
Loans on stock or pass book security.....	Fund for contingent losses, sur- plus fund.....
Cash advanced on maturing stock.....	Undivided profits.....
Furniture and fixtures, safe.....	Overdraft, Class "A".....
Due for insurance and taxes.....	Dues unearned paid in advance.....
Delinquent fines.....	Interest unearned paid in advance.....
Earned interest uncollected.....	Premium unearned paid in ad- vance.....
Earned premium uncollected.....	
Advanced interest paid and un- earned.....	
Earned dues uncollected.....	
Total.....	Total.....

Shares of stock in force, 9,966; shares of stock loaned on, 3,646; membership, 1,191.

DEARBORN COUNTY.

DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION
OF LAWRENCEBURG.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$5,453 26
Dues on running stock.....	62,196 75
Loans on mortgage security repaid	44,464 00
Loans on stock or pass book security repaid	3,300 00
Interest	12,028 77
Premium	76 43
Fines	71 30
Membership fees	176 25
Borrowed money	19,320 00
Refunder insurance and taxes.....	31 08
Bonds	1,500 00
Total	\$148,617 84

Assets.

Cash on hand June 30, 1908.....	\$1,067 53
Loans on mortgage security.....	163,016 00
Loans on stock or pass book security	895 00
Due for insurance and taxes.....	181 94
Bonds	25,777 00
Total	\$190,927 47

Disbursements.

Loans on mortgage security.....	\$49,700 00
Loans on stock or pass book security	2,685 00
Withdrawals of running stock and dividends	74,647 58
Expenses, as per schedule.....	913 83
Borrowed money repaid.....	19,320 00
Interest on borrowed money.....	167 89
Insurance and taxes paid for borrowers	109 51
Interest refunded	16 50
Cash on hand June 30, 1908.....	1,067 53
Total	\$148,617 84

Liabilities.

Dues and dividends on running stock	\$185,500 69
Undivided profits	426 78
Reserve	5,000 00
Total	\$190,927 47

Shares of stock in force, 4,744; shares of stock loaned on, 815; membership, 650.

GERMAN PERPETUAL BUILDING ASSOCIATION OF LAWRENCEBURG.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$5,460 27
Dues on running stock.....	52,522 67
Loans on mortgage security repaid	42,760 00
Loans on stock or pass book security repaid	2,536 39
Interest	6,544 03
Premium	5 21
Fines	34 10
Membership fees	116 00
Bonds	3,520 00
Borrowed money	12,900 00
Refunder insurance and taxes.....	282 81
Interest on bonds.....	1,451 84
Interest on refunds.....	11 40
Total	\$128,144 72

Assets.

Cash on hand June 30, 1908.....	\$1,776 86
Loans on mortgage security.....	101,325 00
Loans on stock or pass book security	3,895 00
Due for insurance and taxes.....	38 80
Bonds	29,517 50
Bonds, premium account.....	265 76
Total	\$137,318 92

Disbursements.

Loans on mortgage security	\$44,560 00
Loans on stock or pass book security	3,335 00
Withdrawals of running stock and dividends	54,301 31
Expenses, as per schedule.....	798 60
Borrowed money repaid.....	12,900 00
Interest on borrowed money.....	139 40
Insurance and taxes paid for borrowers	267 26
Bonds	9,824 50
Accrued interest on bonds.....	147 97
Premium bonds	88 82
Cash short	5 00
Cash on hand June 30, 1908.....	1,776 86
Total	\$128,144 72

Liabilities.

Dues and dividends on running stock	\$136,230 67
Surplus	1,088 26
Total	\$137,318 92

Shares of stock in force, 4,222; shares of stock loaned on, 500; membership, —.

DEARBORN COUNTY—Continued.

MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$585 80	Loans on mortgage security.....	\$6,905 00
Dues on running stock.....	9,040 13	Loans on stock or pass book security	650 00
Loans on mortgage security repaid	7,036 21	Loans on other security.....	1,143 00
Loans on stock or pass book security repaid	175 00	Withdrawals of running stock and dividends	6,110 50
Loans on other security repaid....	270 00	Matured stock	3,900 00
Interest	1,512 38	Expenses, as per schedule	135 77
Fines	6 35	Borrowed money repaid.....	2,635 00
Membership fees	56 50	Interest on borrowed money.....	52 10
Borrowed money	3,975 00	Interest repaid borrower.....	15 00
Book	25	Interest on matured stock.....	29 74
Rent	3 00	Cash on hand June 30, 1908.....	1,094 04
Transfer fee	50		
Total	\$22,661 12	Total	\$22,661 12
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,094 04	Dues and dividends on running stock	\$21,236 01
Loans on mortgage security.....	24,215 00	Matured stock in notes.....	2,891 50
Loans on stock or pass book security	575 00	Undivided profits	542 20
Loans on other security.....	2,792 50	Borrowed money	3,975 00
Furniture and fixtures.....	40 25		
Total	\$28,716 79	Total	\$28,716 79

Shares of stock in force, 748; shares of stock loaned on, 233; membership, 176.

PROGRESS BUILDING AND SAVINGS ASSOCIATION OF DILLSBORO

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$406 82	Loans on mortgage security.....	\$3,500 00
Dues on running stock.....	2,104 00	Loans on stock or pass book security	250 00
Loans on mortgage security repaid	2,945 00	Loans on other security.....	1,675 00
Loans on stock or pass book security repaid	400 00	Withdrawals of running stock and dividends	532 58
Loans on other security repaid....	673 65	Expenses, as per schedule.....	155 25
Interest	847 92	Borrowed money repaid.....	2,523 32
Borrowed money	2,125 00	Interest on borrowed money	484 06
		Cash on hand June 30, 1908.....	376 33
Total	\$9,502 39	Total	\$9,502 39
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$376 33	Dues and dividends on running stock	\$10,116 14
Loans on mortgage security.....	14,200 63	Undivided profits	571 64
Loans on stock or pass book security	521 75	Borrowed money	6,935 00
Loans on other security	2,624 09		
Total	\$17,622 80	Total	\$17,622 80

Shares of stock in force, 158; shares of stock loaned on, 34; membership, 47.

DEARBORN COUNTY—Continued.

PEOPLES BUILDING AND LOAN COMPANY OF COCHRAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$8,596 19	Loans on mortgage security.....	\$102,146 31
Dues on running stock.....	164,140 22	Loans on stock or pass book security	2,175 00
Paid-up and prepaid stock.....	23,400 00	Withdrawals of running stock and dividends	175,787 76
Loans on mortgage security repaid	81,507 56	Withdrawals paid-up and prepaid stock and dividends.....	8,750 14
Loans on stock or pass book security repaid	1,700 00	Expenses, as per schedule.....	1,896 39
Interest	17,501 65	Borrowed money repaid.....	10,000 00
Premium	11 19	Interest on borrowed money.....	66 50
Fines	116 07	Real estate	262 42
Membership fees	610 70	Cash short	60
Borrowed money	10,000 00	Cash on hand June 30, 1908.....	12,961 46
Real estate	400 49		
Cash over	1 00		
Transfer fees	11 41		
Proceeds from sale of bonds.....	6,150 00		
Total	\$314,046 48	Total	\$314,046 48
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$12,961 46	Dues and dividends on running stock	\$255,543 71
Loans on mortgage security.....	324,152 99	Paid-up and prepaid stock and dividends	76,140 08
Loans on stock or pass book security	635 00	Fund for contingent losses.....	6,900 00
Real estate	1,220 07	Undivided profits	385 73
Total	\$338,969 52	Total	\$338,969 52

Shares of stock in force, 5,438 7/40; shares of stock loaned on, 1,620 31/40; membership, 1,385.

UNION BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF AURORA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,764 32	Loans on mortgage security.....	\$27,150 00
Dues on running stock.....	47,708 39	Loans on stock or pass book security	2,635 00
Loans on mortgage security repaid	6,100 00	Withdrawals of running stock and dividends	16,595 44
Loans on stock or pass book security repaid	2,200 00	Matured stock	8,821 00
Interest	5,892 87	Expenses, as per schedule.....	638 26
Premium	159 00	Bonds purchased	7,000 00
Fines	16 05	Cash on hand June 30, 1908.....	5,265 93
Membership fees	149 50		
Transfer fees	15 50		
Total	\$68,005 63	Total	\$68,005 63
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,265 93	Dues and dividends on running stock	\$117,624 36
Loans on mortgage security.....	79,650 00	Fund for contingent losses.....	294 97
Loans on stock or pass book security	4,725 00	Undivided profits	781 60
Furniture and fixtures.....	60 00		
Bonds	29,000 00		
Total	\$118,700 93	Total	\$118,700 93

Shares of stock in force, 1,361; shares of stock loaned on, 387; membership, 273.

DECATUR COUNTY.

GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,486 23	Loans on mortgage security.....	\$48,710 00
Dues on running stock.....	44,641 45	Loans on stock or pass book security	4,514 30
Loans on mortgage security repaid	38,200 00	Withdrawals of running stock and dividends	41,628 51
Loans on stock or pass book security repaid	2,150 00	Expenses, as per schedule.....	524 96
Interest	6,559 96	Borrowed money repaid.....	3,500 00
Forfeitures	3 68	Interest on borrowed money.....	31 50
Borrowed money	5,500 00	Insurance and taxes paid for borrowers	114 23
Refunder insurance and taxes....	114 23	Short and over.....	9 00
		Adding machine	200 00
		Cash on hand June 30, 1908.....	3,278 05
Total	\$102,636 55	Total	\$102,636 55
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,278 05	Dues and dividends on running stock	\$114,531 00
Loans on mortgage security.....	108,075 00	Undivided profits	2,319 73
Loans on stock or pass book security	7,198 42	Borrowed money	2,000 00
Furniture and fixtures.....	300 00		
Total	\$118,851 47	Total	\$118,851 47

Shares of stock in force, 2,734; shares of stock loaned on, 1,081; membership, 454.

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$12,871 62	Loans on mortgage security.....	\$10,093 34
Deposits	24 00	Loans on stock or pass book security	1,242 00
Loans on mortgage security repaid	19,959 15	Withdrawals of running stock and dividends	14,479 12
Loans on stock or pass book security repaid	1,299 00	Withdrawals deposits	222 00
Interest	3,432 76	Matured stock	6,200 00
Fines	122 13	Expenses, as per schedule.....	654 45
Membership fees	50 00	Borrowed money repaid.....	2,925 00
Refunder insurance and taxes....	16 20	Interest on borrowed money.....	478 54
Transfer fees	6 50	Interest returned to borrowers....	111 16
Dividend account	100 00	Mortgage satisfactions	4 40
Mortgage satisfactions	3 40	Overdraft in bank June 30, 1907...	1,492 17
Stock reinstated	111 42	Cash on hand June 30, 1908.....	3 80
Total	\$37,906 18	Total	\$37,906 18
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3 80	Dues and dividends on running stock	\$46,014 34
Loans on mortgage security.....	50,395 28	Deposits	226 00
Loans on stock or pass book security	1,532 00	Undivided profits	996 36
Furniture and fixtures.....	185 00	Borrowed money	5,739 62
Expired series	934 81	Mortgage satisfactions	16 36
Membership fees	3 00		
Total	\$53,053 89	Total	\$53,053 89

Shares of stock in force, 532; shares of stock loaned on, 226; membership, 176.

DEKALB COUNTY.

DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$1,733 86
Dues on running stock.....	9,378 25
Paid-up and prepaid stock.....	16,200 00
Loans on mortgage security repaid	16,275 00
Loans on stock or pass book security repaid	100 00
Interest	4,439 20
Premium	3,551 40
Fines	134 20
Membership fees	99 50
Loan fees, appraisers' fees.....	60 00
Transfer fees	8 00
Total	\$51,979 41

Assets.

Cash on hand June 30, 1908.....	\$1,209 56
Loans on mortgage security.....	72,490 00
Loans on stock or pass book security	270 00
Real estate	645 98
Total	\$74,605 54

Shares of stock in force, 1,475; shares of stock loaned on, 720; membership, 165.

Disbursements.

Loans on mortgage security.....	\$19,700 00
Withdrawals of running stock and dividends	4,470 86
Withdrawals paid up.....	14,400 00
Matured stock	9,300 00
Dividends on paid-up stock.....	1,496 28
Expenses, as per schedule.....	693 75
Real estate	645 98
Appraisers	63 00
Cash on hand June 30, 1908.....	1,209 56
Total	\$51,979 41

Liabilities.

Dues and dividends on running stock	\$47,168 32
Paid-up and prepaid stock and dividends	26,700 00
Undivided profits	747 22
Total	\$74,605 54

DELAWARE COUNTY.

MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$33,883 14
Dues on running stock.....	206,900 33
Paid-up and prepaid stock.....	16,100 00
Loans on mortgage security repaid	88,240 87
Loans on other security repaid.....	3,000 00
Interest	22,591 34
Dividends returned	125 53
Fines	824 70
Rents	398 87
Pass books	53 25
Loan fees	83 00
Real estate	318 35
Refunder insurance and taxes....	3 26
Discounts	18 00
Profit and loss.....	55 55
Tax certificates	239 38
Total	\$371,835 57

Assets.

Cash on hand June 30, 1908.....	\$25,070 39
Loans on mortgage security.....	351,235 01
Loans on other security.....	2,000 00
Furniture and fixtures	945 93
Real estate	1,942 93
Due for taxes, certificates.....	41 45
Office building	13,438 68
Rents due	191 94
Total	\$394,884 33

Shares of stock in force, 9,138; shares of stock loaned on, 3,771; membership, 1,684.

Disbursements.

Loans on mortgage security.....	\$112,876 98
Loans on other security.....	5,000 00
Withdrawals of running stock and dividends	180,556 62
Withdrawals paid-up stock.....	24,900 00
Dividends on paid-up stock and deposits	17,393 20
Expenses, as per schedule	5,397 15
Corrections account	421 00
Paid on adding machine.....	75 00
Interest rebated	128 93
Fines rebated	16 35
Cash on hand June 30, 1908.....	25,070 39
Total	\$371,835 57

Liabilities.

Dues and dividends on running stock	\$356,847 39
Paid-up and prepaid stock and dividends	21,300 00
Undivided profits	16,436 94
Burroughs adding machine.....	300 00
Total	\$394,884 33

DELAWARE COUNTY—Continued.

MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$52,407 21	Loans on mortgage security.....	\$120,170 62
Dues on running stock.....	438,333 94	Loans on other security.....	57,106 26
Paid-up and prepaid stock.....	64,850 00	Withdrawals of running stock and dividends.....	402,004 68
Loans on mortgage security repaid.....	171,625 47	Withdrawals paid-up and prepaid stock and dividends.....	86,425 00
Loans on other security repaid.....	24,979 06	Dividends credit to dues.....	36,989 05
Interest.....	50,149 73	Dividends on paid-up, prepaid stock.....	7,740 80
Premium.....	4 08	Expenses, as per schedule.....	6,986 31
Fines.....	397 40	Real estate.....	31,894 16
Real estate.....	8,697 92	Error loans credited.....	25 00
Rent accounts.....	798 51	Indv. account closed to P. & L. reopened.....	6 78
Errors in dividends.....	2 35	Debit to borrowers' account.....	158,037 12
Credits to borrowers' accounts.....	146,486 87	Cash on hand June 30, 1908.....	41,358 32
Tax certificates.....	3 57		
Total.....	\$958,736 11	Total.....	\$958,736 11
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$41,358 32	Dues and dividends on running stock.....	\$780,938 93
Loans on mortgage security.....	778,075 42	Paid-up and prepaid stock and dividends.....	121,460 18
Loans on other security.....	32,129 20	Undivided profits.....	8,699 16
Furniture and fixtures.....	624 05	Due to borrowers on loans.....	1,133 19
Real estate.....	59,646 18		
Sheriff's certificates and judgments.....	299 29		
Total.....	\$912,231 46	Total.....	\$912,231 46

Shares of stock in force, 6,029; shares of stock loaned on, 4,074; membership, 3,275.

PEOPLES HOME AND SAVINGS ASSOCIATION OF MUNCIE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$15,596 87	Loans on mortgage security.....	\$76,666 44
Dues on running stock.....	142,154 81	Withdrawals of running stock and dividends.....	168,302 21
Paid-up and prepaid stock.....	42,053 96	Withdrawals paid-up and prepaid stock and dividends.....	72,525 51
Loans on mortgage security repaid.....	95,224 75	Dividends on paid-up, prepaid stock and deposits.....	4,842 80
Interest.....	27,726 97	Expenses, as per schedule.....	5,230 55
Loan fees.....	219 00	Borrowed money repaid.....	32,500 00
Borrowed money.....	51,450 00	Interest on borrowed money.....	1,081 03
Real estate.....	6,600 32	Insurance and taxes paid for borrowers.....	373 77
Refunder insurance.....	338 37	Real estate.....	19,886 91
Mortgage releases.....	15 40	Loan fees.....	219 00
Sale of pass books.....	73 75	Office, desk and chairs.....	32 89
Loss and gain.....	143 29	Cash on hand June 30, 1908.....	937 25
Total.....	\$381,597 48	Total.....	\$381,597 48
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$937 25	Dues and dividends on running stock.....	\$321,961 33
Loans on mortgage security.....	408,387 88	Paid-up and prepaid stock and dividends.....	73,414 85
Furniture and fixtures.....	946 79	Deposits and dividends.....	1,230 74
Real estate.....	19,266 10	Fund for contingent losses.....	13,931 10
Total.....	\$429,538 02	Borrowed money.....	18,950 00
Shares of stock in force, 4,385; shares of stock loaned on, 4,084; membership, —.		Total.....	\$429,538 02

DUBOIS COUNTY.

CITIZENS LOAN ASSOCIATION OF HUNTINGBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$199 09	Loans on mortgage security.....	\$800 00
Dues on running stock.....	7,560 50	Loans on stock or pass book security.....	8,605 00
Loans on mortgage security repaid.....	2,100 00	Withdrawals of running stock and dividends.....	4,196 94
Loans on stock or pass book security repaid.....	2,850 00	Expense, as per schedule.....	106 63
Interest.....	1,972 75	Cash on hand June 30, 1908.....	1,188 22
Fines.....	13 20		
Transfers.....	1 25		
Total	\$14,696 79	Total	\$14,696 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,188 22	Dues and dividends on running stock.....	\$31,213 70
Loans on mortgage security.....	11,375 00	Undivided profits.....	4,819 52
Loans on stock or pass book security.....	23,470 00		
Total	\$36,033 22	Total	\$36,033 22

Shares of stock in force, 512; shares of stock loaned on, 312; membership, 120.

CITIZENS LOAN ASSOCIATION No. 2 OF HUNTINGBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,353 33	Loans on mortgage security.....	\$5,550 00
Dues on running stock.....	9,512 50	Loans on stock or pass book security.....	3,320 00
Interest.....	432 60	Expenses, as per schedule.....	135 48
Premium.....	160 65	Cash on hand June 30, 1908.....	2,497 40
Fines.....	23 30		
Membership fees.....	12 50		
Transfer fees.....	8 00		
Total	\$11,592 88	Total	\$11,592 88
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,497 40	Dues and dividends on running stock.....	\$11,723 50
Loans on mortgage security.....	6,250 00	Undivided profits.....	643 90
Loans on stock or pass book security.....	3,620 00		
Total	\$12,367 40	Total	\$12,367 40

Shares of stock in force, 717; shares of stock loaned on, 99; membership, 158.

DUBOIS COUNTY—Continued.

COLUMBIA BUILDING LOAN AND SAVINGS ASSOCIATION
OF FERDINAND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$237 08	Loans on mortgage security.....	\$500 00
Dues on running stock.....	4,889 76	Loans on other security.....	5,300 00
Loans on mortgage security repaid	379 04	Expenses, as per schedule.....	85 30
Loans on stock or pass book security repaid	75 81	Cash on hand June 30, 1908.....	54 88
Interest	354 59		
Fines	1 30		
Membership fees	2 50		
Transfers	3 00		
Total	\$5,943 08	Total	\$5,942 18
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$54 88	Dues and dividends on running stock	\$3,000 00
Loans on mortgage security.....	700 00	Undivided profits	352 67
Loans on other security.....	8,600 00		
Total	\$9,354 88	Total	\$3,352 67

Shares of stock in force, 329; shares of stock loaned on, 87; membership, 95.

FERDINAND BUILDING LOAN AND SAVINGS ASSOCIATION No. 2

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$387 47	Loans on other security.....	\$7,300 00
Dues on running stock.....	5,871 50	Withdrawals of running stock and dividends	491 15
Paid-up and prepaid stock.....	845 70	Expenses, as per schedule.....	75 00
Interest	849 70	Cash on hand June 30, 1908.....	87 62
Loan fees	1 00		
Total	\$7,956 37	Total	\$7,956 37
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$87 62	Dues and dividends on running stock	\$15,061 35
Loans on other security.....	17,100 00	Undivided profits	1,536 67
Total	\$17,187 62	Total	\$17,187 62

Shares of stock in force, 439; shares of stock loaned on, 171; membership, 115.

DUBOIS COUNTY—Continued.

PHENIX LOAN ASSOCIATION OF JASPER.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$9,347 91
Dues on running stock.....	27,072 06
Loans on mortgage security repaid.....	9,066 00
Loans on stock or pass book security repaid.....	2,573 00
Interest on all loans.....	4,156 62
Fines.....	104 90
Transfers.....	26 25
Stock reissued.....	319 06
Rent received.....	15 00
Total	\$52,678 78

Assets.

Cash on hand June 30, 1908.....	\$3,384 30
Loans on mortgage security.....	78,450 00
Loans on other security.....	18,913 26
Delinquents.....	1,079 40
Judy v. Cassidy.....	94 10
Total	\$101,921 06

Disbursements.

Loans on mortgage security.....	\$27,576 23
Loans on other security.....	11,538 70
Withdrawals of running stock.....	9,767 60
Expenses, as per schedule.....	422 96
Cash on hand June 30, 1908.....	3,384 30
Total	\$52,678 78

Liabilities.

Unmatured stocks—	
627 in. F. \$32.62.....	\$50,114 74
1,397 in. G. \$35.87.....	51,806 31
Total	\$101,921 06

Shares of stock in force, 2,024; shares of stock loaned on, 796; membership, 304.

ELKHART COUNTY.

CITIZENS BUILDING LOAN AND SAVINGS ASSOCIATION OF NAPPANEE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$304 43
Dues on running stock.....	1,963 75
Loans on other security repaid....	440 00
Interest—	
Regular loans.....	333 89
Special loans.....	1,147 67
Fines.....	2 40
Total	\$4,192 14

Assets.

Cash on hand June 30, 1908.....	\$69 54
Loans on mortgage security.....	4,250 00
Loans on stock or pass book security.....	10,267 50
Loans on other security.....	10,267 50
Accrued interest special loans....	527 02
Total	\$25,361 56

Disbursements.

Loans on stock or pass book security.....	\$1,710 00
Loans on other security.....	1,710 00
Withdrawals of running stock and dividends (4).....	642 60
Expenses, as per schedule.....	60 00
Cash on hand June 30, 1908.....	69 54
Total	\$4,192 14

Liabilities.

Dues and dividends on running stock.....	\$25,318 67
Dues paid in advance.....	33 75
Interest paid in advance, regular loans.....	5 01
Interest paid in advance, special loans.....	4 13
Total	\$25,361 56

Shares of stock in force, 140; shares of stock loaned on, 17; membership, 140.

ELKHART COUNTY—Continued.

CO-OPERATIVE SAVINGS AND LOAN SOCIETY OF ELKHART.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,779 10	Loans on mortgage security.....	\$9,547 44
Dues on running stock.....	15,279 10	Loans on stock or pass book security.....	250 44
Paid-up and prepaid stock.....	28,200 00	Withdrawals of running stock and dividends.....	11,064 39
Deposits.....	11,421 31	Withdrawals paid up and prepaid stock and dividends.....	7,835 11
Loans on mortgage security repaid.....	17,405 00	Withdrawal deposits and dividends.....	42,572 36
Loans on stock or pass book security repaid.....	410 00	Matured stock.....	5,350 44
Interest.....	7,931 67	Expenses, as per schedule.....	1,799 44
Fines.....	118 80	Insurance and taxes paid for borrowers.....	247 34
Membership fees.....	96 00	Tax sale certificates.....	2 00
Loan fees and appraisements.....	26 00	Appraisalment fees.....	6,309 63
Real estate.....	240 00		
Refunder insurance and taxes.....	247 56		
Tax sale certificates redeemed.....	33 95		
Transfer fees.....	8 50		
Rents.....	91 00		
Miscellaneous.....	2 00		
Total	\$85,289 99	Total	\$85,289 99
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$6,209 63	Dues and dividends on running stock.....	\$53,096 44
Loans on mortgage security.....	124,856 00	Paid-up and prepaid stock and dividends.....	64,736 11
Loans on stock or pass book security.....	415 00	Deposits and dividends.....	11,627 82
Furniture and fixtures.....	318 61	Fund for contingent losses.....	1,300 00
Real estate, one property only.....	862 64	Undivided profits.....	98 11
Sheriff's certificates and judgments.....	37 60	Appraisalment fees.....	2 00
Due for insurance and taxes.....	60 84		
Total	\$132,760 32	Total	\$132,760 32

Shares of stock in force, 2,603; shares of stock loaned on, 1,016; membership, 330.

EQUITABLE BUILDING LOAN AND SAVINGS ASSOCIATION OF ELKHART.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$13,070 97	Withdrawals of running stock and dividends.....	\$22,577 50
Loans on mortgage security repaid.....	12,897 23	Withdrawals paid-up and prepaid stock and dividends.....	5,270 17
Loans on stock or pass book security repaid.....	60 92	Expenses, as per schedule.....	1,470 11
Loans on other security repaid.....	972 52	Insurance and taxes paid for borrowers.....	18 70
Interest.....	2,024 92	Real estate.....	450 00
Rent.....	139 75	Sale on contract.....	4 66
Real estate.....	2,448 84	Loss on real estate and contracts.....	2,905 17
Refunder insurance and taxes.....	67 50	Cash on hand June 30, 1908.....	1,473 48
Sale on contract.....	2,256 65		
Total	\$33,939 30	Total	\$33,939 30
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,473 48	Dues and dividends on running stock.....	\$38,364 64
Loans on mortgage security.....	16,049 04	Paid-up and prepaid stock and dividends.....	8,703 17
Loans on other security.....	4,302 00	Deposits and dividends.....	194 23
Furniture and fixtures.....	100 00		
Real estate.....	7,413 05		
Due for insurance and taxes.....	102 15		
Contract on sale of real estate.....	8,692 68		
Profit and loss account.....	9,199 88		
Total	\$47,332 28	Total	\$47,332 28

Shares of stock in force, 5,014; shares of stock loaned on, 1,821; membership, 428.

ELKHART COUNTY—Continued.

METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF GOSHEN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,939 80	Withdrawals of running stock and dividends	\$2,915 24
Loans on mortgage security repaid	3,700 00	Withdrawals paid-up and prepaid stock	8,625 00
Loans on stock or pass book security repaid	512 20	Withdrawal deposits and dividends	654 62
Interest	690 22	Dividends on paid-up and prepaid stock and deposits	859 50
Premium deducted on deposit account	2 00	Expenses, as per schedule	421 70
Rents	470 00	Real estate	25 25
Items charged to real estate repaid	465 48	Losses on foreclosures and settlements charged in opposite columns as collected	279 77
Same for current year	25 25	Balances due on sales of property and judgments charged as collected	328 00
Real estate, sale home office	6,000 00	Short	20 56
Refunder insurance and taxes	388 42	Cash on hand June 30, 1908	113 73
Office furniture not included in last year's report	50 00		
Total	\$14,243 37	Total	\$14,243 37
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$113 73	Dues and dividends on running stock	\$1,115 70
Loans on mortgage security	1,100 00	Paid-up and prepaid stock and dividends	1,025 00
Furniture and fixtures, estimated	50 00		
Balance judgment (Kilmer)	110 00		
Balance sale of lot (Pattison)	108 00		
Balance sale of lot (Davis)	110 00		
Profit overdrawn	548 97		
Total	\$2,140 70	Total	\$2,140 70

Shares of stock in force, 20½; shares of stock loaned on, —; membership, 7.

FAYETTE COUNTY.

CONNERSVILLE BUILDING LOAN AND SAVINGS ASSOCIATION OF CONNERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$171 08	Loans on mortgage security	\$1,738 93
Dues on running stock	1,928 34	Withdrawals of running stock and dividends	993 79
Paid-up and prepaid stock	50 00	Expenses, as per schedule	46 75
Loans on mortgage security repaid	627 01	Borrowed money repaid	175 00
Interest	270 93	Interest on borrowed money	105 00
Premium	22 47	Cash on hand June 30, 1908	14 09
Fines	2 88		
Membership fees	75		
Total	\$3,073 56	Total	\$3,073 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$14 09	Dues and dividends on running stock	\$2,832 32
Loans on mortgage security	4,477 99	Matured stock	50 00
Furniture and fixtures	173 50	Borrowed money	1,825 00
		Due on loans	66 07
Total	\$4,665 58	Total	\$4,773 39

Shares of stock in force, 503½; shares of stock loaned on, 255; membership, 37.

FAYETTE COUNTY—Continued.

FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$942 63	Loans on mortgage security	\$73,000 00
Dues on running stock	52,406 10	Loans on stock or pass book security	1 45 00
Paid-up and prepaid stock	149,745 00	Withdrawals of running stock and dividends	49,217 50
Loans on mortgage security repaid	71,525 00	Withdrawals paid-up stock	134,431 00
Loans on stock or pass book security repaid	1,610 00	Matured stock	6,700 00
Interest	21,163 73	Dividends on paid-up, prepaid stock and deposits	11,016 00
Pass books	37 75	Expenses, as per schedule	2,157 00
Transfers	1 75	Cash on hand June 30, 1908	15,197 00
All other sources	2 75		
Total	\$297,434 71	Total	\$297,434 71
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$15,187 02	Dues and dividends on running stock	\$133,577 00
Loans on mortgage security	354,243 00	Paid-up and prepaid stock and dividends	233,657 51
Loans on stock or pass book security	275 00	Fund for contingent losses	5,000 00
Adding machine	225 00	Undivided profits	605 00
Accrued interest	545 95	Due on loans	2,575 00
Total	\$370,475 97	Total	\$370,475 97
Shares of stock in force, 7,930; shares of stock loaned on, —; membership, 972.			

GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$543 97	Loans on mortgage security	\$14,915 00
Dues on running stock	22,527 85	Withdrawals of running stock and dividends	28,330 00
Certificate stock	15,210 00	Certificate stock	8,000 00
Loans on mortgage security repaid	12,975 00	Expenses, as per schedule	500 00
Loans on stock or pass book security repaid	25 00	Borrowed money repaid	2,000 00
Interest	3,927 45	Interest on borrowed money	1,906 00
Premium	315 33	Insurance and taxes paid for borrowers	6 00
Fines	13 68	Cash on hand June 30, 1908	50 00
Membership fees	9 50		
Refunder insurance and taxes	37 80		
Total	\$55,585 58	Total	\$55,585 58
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$53 98	Dues and dividends on running stock	\$40,210 00
Loans on mortgage security	72,494 32	Certificate stock	32,065 00
Furniture and fixtures	35 00	Undivided profits	407 58
Due for insurance and taxes	42 16		
Premium delinquent	6 50		
Interest delinquent	65 00		
Fines delinquent	6 15		
Total	\$72,703 11	Total	\$72,703 11
Shares of stock in force, 1,656; shares of stock loaned on, 745; membership, 379.			

FAYETTE COUNTY—Continued.

HOME LOAN ASSOCIATION OF CONNERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$331 19	Loans on mortgage security	\$32,548 87
Dues on running stock	25,996 67	Withdrawals of running stock and dividends	18,015 24
Paid-up and prepaid stock	45,326 00	Withdrawals paid-up and prepaid stock and dividends	35,344 01
Loans on mortgage security repaid	20,329 43	Matured stock	5,796 57
Interest	6,186 33	Dividends on paid-up, prepaid stock and deposits	2,825 38
Pass books	10 75	Expenses, as per schedule	847 17
		Borrowed money repaid	1,000 00
		Cash on hand June 30, 1908	2,003 13
Total	\$98,179 37	Total	\$98,179 37
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,003 13	Dues and dividends on running stock	\$36,827 10
Loans on mortgage security	100,150 00	Paid-up and prepaid stock and dividends	61,155 91
Furniture and fixtures	10 00	Undivided profits	1,089 56
		Due on loans	3,090 56
Total	\$102,163 13	Total	\$102,163 13
Shares of stock in force, 2,825; shares of stock loaned on, 1,077; membership, 276.			

FOUNTAIN COUNTY.

ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$19,287 85	Loans on mortgage security	\$73,650 21
Dues on running stock	52,385 02	Loans on stock or pass book security	3,173 17
Paid-up and prepaid stock	6,665 50	Loans on other security	9,321 07
Loans on mortgage security repaid	58,872 38	Withdrawals of running stock and dividends	49,298 92
Loans on stock or pass book security repaid	1,876 77	Expenses, as per schedule	1,923 59
Loans on other security repaid	1,830 94	Borrowed money repaid	26,553 36
Interest	21,900 89	Interest on borrowed money and cash dividends	5,699 87
Membership fees	156 75	Insurance paid for borrowers	429 13
Borrowed money	21,465 39	Tax and tax certificate for borrowers	28 24
Refunder insurance	365 68	Cash on hand June 30, 1908	14,940 29
Refunder tax certificate	210 68		
Total	\$186,017 85	Total	\$186,017 85
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$14,940 29	Dues and dividends on running stock	\$273,305 65
Loans on mortgage security	288,693 81	Fund for contingent losses	5,500 00
Loans on stock or pass book security	7,273 20	Undivided profits	2,511 12
Loans on other security	14,511 28	Borrowed money	43,938 61
Real estate	575 50	Accrued interest due for borrowed money	1,100 00
Due for insurance	302 70		
Taxes and tax certificate	58 60		
Total	\$326,355 38	Total	\$326,355 38
Shares of stock in force, 7,264½; shares of stock loaned on, 2,499 4/5; membership, 791.			

FOUNTAIN COUNTY—Continued.

COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,804 68	Loans on mortgage security	\$6,625 00
Dues on running stock	5,679 15	Loans on other security	3,210 00
Loans on mortgage security re-		Withdrawal deposits and divi-	
paid	2,880 89	dends	2,000 00
Interest	2,102 17	Matured stock	3,700 00
Fines	2 00	Dividends on paid-up, prepaid	
Membership fees	12 65	stock and deposits	5 88
Miscellaneous	109 82	Expenses, as per schedule	691 25
		Cash on hand June 30, 1908	\$52 73
Total	\$17,591 36	Total	\$17,591 36
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$962 73	Dues and dividends on running	
Loans on mortgage security	18,925 00	stock	\$25,633 41
Loans on other security	3,780 00	Deposits and dividends	1 00
Furniture and fixtures	75 00	Undivided profits	36 50
Real estate	929 15		
Sheriff's certificates and judg-			
ments	863 92		
Delinquent dues and interest	125 63		
Dues on matured stock	20 10		
Total	\$25,671 53	Total	\$25,671 53

Shares of stock in force, 629; shares of stock loaned on, 189 $\frac{1}{4}$; membership, 108.

HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$560 54	Loans on mortgage security	\$2,300 00
Dues on running stock	3,596 00	Loans on other security, straight	
Loans on mortgage security re-		loan	200 00
paid	1,750 00	Withdrawals of running stock and	
Loans on stock or pass book se-		dividends	1,343 70
curity repaid	100 00	Matured stock	3,000 00
Loans on other security repaid,		Expenses, as per schedule	125 51
straight	700 00	Interest on certificates	15 00
Interest	527 15	Cash on hand June 30, 1908	88 93
Premium	234 06		
Membership fees	13 25		
Interest on straight loan	52 25		
Delinquents collected	140 20		
Total	\$7,673 41	Total	\$7,673 41
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$88 93	Dues and dividends on running	
Loans on mortgage security	9,200 00	stock	\$8,407 41
Furniture and fixtures	53 88	Matured stock	1,000 00
Due from delinquents	64 60		
Total	\$9,407 41	Total	\$9,407 41

Shares of stock in force, 236; shares of stock loaned on, 92; membership, 62.

FOUNTAIN COUNTY—Continued.

KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$129 64	Loans on mortgage security	\$100 00
Dues on running stock	2,118 00	Withdrawals of running stock and dividends	2,777 05
Loans on mortgage security repaid	1,100 00	Salary	25 00
Interest	701 50	Auditor of State	5 00
Premium	350 75	Closing real estate loan	92 82
Fines	28 10	Recording releases	1 50
Membership fees	3 25	Notary fees	25
Overdraft	75	Stamps	50
		Cash on hand June 30, 1908	1,429 87
Total	\$4,431 99	Total	\$4,431 99
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,429 87	Dues and dividends on running stock	\$12,097 84
Loans on mortgage security	10,700 00	Undivided profits	32 03
Total	\$12,129 87	Total	\$12,129 87

Shares of stock in force, 213; shares of stock loaned on, 107; membership, 46.

NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,950 90	Loans on mortgage security	\$3,200 00
Dues on running stock	2,867 40	Loans on other security	611 00
Loans on mortgage security repaid	5,300 00	Withdrawals of running stock and dividends	2,323 50
Loans on other security repaid	1,955 00	Matured stock	9,500 00
Interest	1,075 09	Expenses, as per schedule	289 03
Premium	408 50	Borrowed money repaid	470 00
Fines	24 97	Cash on hand June 30, 1908	769 33
Membership fees	6 00		
Borrowed money	470 00		
Borrowed money or received order	105 00		
Total	\$17,162 86	Total	\$17,162 86
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$769 33	Dues and dividends on running stock	\$15,370 28
Loans on mortgage security	13,400 00		
Loans on other security	1,063 24		
Short loan interest unpaid	137 71		
Total	\$15,370 28	Total	\$15,370 28

Shares of stock in force, 347; shares of stock loaned on, 134; membership, 85.

FOUNTAIN COUNTY—Continued.

PEOPLES BUILDING AND LOAN ASSOCIATION OF MELLOTT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,412 46	Loans on mortgage security	\$6,250 00
Dues on running stock	3,899 00	Withdrawals of running stock and dividends	2,924 50
Loans on mortgage security repaid	4,175 00	Expenses, as per schedule	136 10
Interest	1,084 68	Insurance and taxes paid for borrowers	9 00
Premium	381 13	Cash on hand June 30, 1908	2,732 97
Fines	16 85		
Membership fees and transfer fees	34 50		
Loan fees	40 00		
Refunder insurance and taxes	8 00		
Total	\$12,051 62	Total	\$12,061 92
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,732 97	Dues and dividends on running stock	\$30,332 72
Loans on mortgage security	19,900 00	Undivided profits	2 85
		Orders not paid	2,300 00
Total	\$22,632 97	Total	\$32,635 57

Shares of stock in force, 353; shares of stock loaned on, 99½; membership, 112.

VEEDERSBURG BUILDING AND LOAN ASSOCIATION OF VEEDERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,019 61	Loans on mortgage security	\$14,400 00
Dues on running stock	25,997 18	Loans on other security	1,550 00
Paid-up and prepaid stock	1,400 00	Withdrawals of running stock and dividends	17,322 58
Loans on mortgage security repaid	11,100 00	Withdrawals paid-up and prepaid stock and dividends	1,407 00
Interest	3,356 59	Expenses, as per schedule	813 41
Premium	1,675 75	Real estate	1,000 00
Fines	114 10	Safe	125 00
Membership fees, pass books	8 00	Cash on hand June 30, 1908	9,053 24
Total	\$45,671 23	Total	\$45,671 23
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$9,053 24	Dues and dividends on running stock	\$67,941 33
Loans on mortgage security	56,600 00	Undivided profits	336 86
Loans on stock or pass book security	1,550 00		
Furniture and fixtures, safe	125 00		
Real estate	1,000 00		
Total	\$63,328 24	Total	\$68,278 19

Shares of stock in force, 1,881; shares of stock loaned on, 566; membership, 224.

FLOYD COUNTY.

CIVIC SAVING ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$118 41	Loans on mortgage security, balance	\$65 00
Dues on running stock	35 00	Withdrawals of running stock and dividends	508 76
Loans on mortgage security repaid	400 00	Expenses, as per schedule	16 00
Loans on stock or pass book security repaid	22 00		
Interest	12 60		
Fines	1 75		
Total	\$589 76	Total	\$589 76

Shares of stock in force, —; shares of stock loaned on, —; membership, —.

EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$198 51	Expenses, as per schedule	\$83 39
Real estate	258 87	Real estate	125 35
		Cash on hand June 30, 1908	248 64
Total	457 38	Total	\$457 38
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$248 64	Dues and dividends on running stock	\$1,386 25
Real estate	1,633 63	Paid-up and prepaid stock and dividends	1,487 50
Deficit	931 48	Total	\$2,873 75
Total	\$2,873 75		

Shares of stock in force, 130 +; shares of stock loaned on, —; membership, 27.

MECHANICS BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$57 76	Loans on mortgage security	\$450 00
Loans on mortgage security repaid	300 00	Expenses, as per schedule	233 45
Interest	21 60	Real estate	844 71
Real estate	3,141 30	Cash on hand June 30, 1908	1,992 50
Total	\$3,520 66	Total	\$3,520 66
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,992 50	Dues and dividends on running stock	\$9,801 60
Loans on mortgage security	841 42	Borrowed money	100 00
Furniture and fixtures	260 88	Accrued interest	30 00
Real estate	6,822 55		
Accrued interest	14 25		
Total	\$9,931 60	Total	\$9,931 60

Shares of stock in force, 174; shares of stock loaned on, —; membership, —.

FLOYD COUNTY—Continued.

UNION SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,953 52	Loans on mortgage security	\$12,150 00
Dues on running stock	11,864 35	Loans on stock or pass book security	1,410 00
Loans on mortgage security repaid	5,850 00	Withdrawals of running stock	4,150 00
Loans on stock or pass book security repaid	155 00	Withdrawals dividends	50 00
Interest	1,473 26	Expenses, as per schedule	112 00
Membership fees, pass books	17 50	Borrowed money prepaid	900 00
Borrowed money	2,300 00	Interest on borrowed money	30 00
		Cash on hand June 30, 1908	9 12
Total	\$23,613 63	Total	\$23,613 63
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$89 12	Dues and dividends on running stock	\$21,268 00
Loans on mortgage security	22,649 26	Undivided profits	1,950 00
Loans on stock or pass book security	1,790 00	Borrowed money	1,400 00
Furniture and fixtures	160 00		
Total	\$24,628 38	Total	\$24,628 38

Shares of stock in force, 1,030; shares of stock loaned on, 226 1/2; membership, 210.

FRANKLIN COUNTY.

CITIZENS BUILDING LOAN AND SAVINGS ASSOCIATION, DIVISION No. 2
BROOKVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,106 26	Loans on mortgage security	\$26,000 00
Dues on running stock	50,027 00	Loans on stock or pass book security	7,500 00
Loans on mortgage security repaid	24,265 00	Withdrawals of running stock and dividends	34,100 00
Loans on stock or pass book security repaid	7,709 00	Matured stock	15,100 00
Interest	5,481 30	Expenses, as per schedule	62 00
Fines	45 35	Cash on hand June 30, 1908	6,660 00
Membership fees	189 50		
Overpaid	3 10		
Transfer fees	2 25		
Total	\$90,828 76	Total	\$90,828 76
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$6,496 04	Dues and dividends on running stock	\$38,301 00
Loans on mortgage security	\$7,420 00	Undivided profits	31 00
Loans on stock or pass book security	6,711 00	To advance payment by members	1,504 00
Furniture and fixtures	100 00	To printing and incidentals due	6 00
Amount due from members	227 35		
Total	\$100,954 39	Total	\$100,954 39

Shares of stock in force, 1,778; shares of stock loaned on, 408; membership, 482.

FRANKLIN COUNTY—Continued.

FRANKLIN BUILDING AND LOAN ASSOCIATION OF OLDENBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,133 64	Loans on mortgage security	\$6,645 00
Dues on running stock	5,902 00	Loans on other security	115 00
Loans on mortgage security repaid	1,675 00	Withdrawals of running stock and dividends	3,590 33
Loans on other security repaid	325 00	Expenses, as per schedule	202 15
Interest	1,036 46	Cash on hand June 30, 1908	28 47
Fines	8 80		
Membership fees	9 00		
Borrowed money	485 00		
Total	\$10,580 95	Total	\$10,580 95
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$28 47	Dues and dividends on running stock	\$25,699 44
Loans on mortgage security	20,660 00	Fund for contingent losses	565 70
Loans on other security	4,725 00	Borrowed money	485 00
Real estate	1,085 67		
Interest due and unpaid	251 00		
Total	\$26,750 14	Total	\$26,750 14

Shares of stock in force, 275; shares of stock loaned on, 55; membership, 97.

GIBSON COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

Condition June 30, 1908. -

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,981 52	Loans on mortgage security	\$4,050 00
Dues on running stock	12,427 20	Loans on stock or pass book security	2,000 00
Loans on mortgage security repaid	1,600 00	Loans on other security	5,600 00
Loans on stock or pass book security repaid	350 00	Withdrawals of running stock and dividends	2,485 24
Interest	1,009 65	Expenses, as per schedule	281 00
Premium	139 06	Cash on hand June 30, 1908	3,107 43
Membership fees	10 75		
Transfer fees	5 50		
Total	\$17,523 67	Total	\$17,523 67
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,107 43	Dues and dividends on running stock	\$29,949 63
Loans on mortgage security, personal	17,750 00	Undivided profits	1,907 80
Loans on stock or pass book security	11,000 00		
Total	\$31,857 43	Total	\$31,857 43

Shares of stock in force, 710; shares of stock loaned on, 287½; membership, 117.

GIBSON COUNTY—Continued.

ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZELTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,061 58	Loans on mortgage security.....	\$2,36 00
Dues on running stock.....	6,169 00	Loans on stock or pass book security.....	3,700 00
Loans on stock or pass book security repaid.....	151 00	Withdrawals of running stock and dividends.....	1,451 30
Interest.....	616 28	Expenses, as per schedule.....	111 25
Premium.....	94 55	Cash on hand June 30, 1908.....	1,642 00
Fines.....	9 95		
Transfer fee.....	2 40		
Total	\$9,104 76	Total	\$9,104 76
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,642 02	Dues and dividends on running stock.....	\$14,312 35
Loans on mortgage security.....	9,940 00	Undivided profits.....	97 00
Loans on stock or pass book security.....	3,649 00		
Total	\$15,231 02	Total	\$15,231 02

Shares of stock in force, 450; shares of stock loaned on, 92; membership, 78.

FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 4
OF FORT BRANCH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$381 07	Loans on mortgage security.....	\$1,350 00
Dues on running stock.....	6,479 75	Loans on stock or pass book security.....	800 00
Loans on mortgage security repaid.....	675 00	Loans on other security.....	5,799 00
Loans on other security repaid.....	1,000 00	Withdrawals of running stock and dividends.....	435 25
Interest.....	2,068 54	Expenses, as per schedule.....	167 05
Premium.....	38	Borrowed money repaid.....	600 00
Fines.....	49 50	Interest on borrowed money.....	3 00
Membership fees.....	123 50	Interest rebated.....	15 00
		Cash on hand June 30, 1908.....	1,106 94
Total	\$10,777 74	Total	\$10,777 74
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,106 94	Dues and dividends on running stock.....	\$31,145 45
Loans on mortgage security.....	25,900 00	Undivided profits.....	7,261 00
Loans on stock or pass book security.....	3,300 00		
Loans on other security.....	8,099 60		
Total	\$38,406 54	Total	\$38,406 54

Shares of stock in force, 490; shares of stock loaned on, 241; membership, 94.

GIBSON COUNTY—Continued.

FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 5
FORT BRANCH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$306 30	Loans on mortgage security.....	\$3,700 00
Dues on running stock.....	3,199 00	Loans on stock or pass book security	200 00
Loans on mortgage security repaid	900 00	Loans on other security.....	280 00
Loans on stock or pass book security repaid	24 00	Withdrawals of running stock and dividends	977 17
Interest	721 72	Expenses, as per schedule.....	181 80
Premium	4 50	Borrowed money repaid.....	460 00
Fines	83 55	Interest on borrowed money.....	4 06
Membership fees	63 00	Cash on hand June 30, 1908.....	159 54
Borrowed money	460 00		
Total	\$5,962 07	Total	\$5,962 07
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$159 54	Dues and dividends on running stock	\$10,611 47
Loans on mortgage security.....	11,700 00	Undivided profits	1,728 07
Loans on stock or pass book security	200 00		
Loans on other security.....	280 00		
Total	\$12,339 54	Total	\$12,339 54

Shares of stock in force, 219; shares of stock loaned on, 90; membership, 48.

FRANCISCO BUILDING AND LOAN ASSOCIATION OF FRANCISCO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,366 02	Loans on mortgage security.....	\$1,622 00
Dues on running stock.....	2,492 75	Loans on stock or pass book security	150 00
Loans on mortgage security repaid	300 00	Withdrawals of running stock and dividends	132 91
Interest	272 39	Withdrawals paid-up and prepaid stock and dividends	314 22
Premium	123 47	Matured stock	1,560 00
Fines	25	Expenses, as per schedule.....	102 00
		Insurance and taxes paid for borrowers	13 18
		Recording mortgages	4 40
		Postage	09
		Cash on hand June 30, 1908.....	656 10
Total	\$4,554 88	Total	\$4,554 88
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$656 10	Dues and dividends on running stock	\$2,134 00
Loans on mortgage security.....	1,622 00	Undivided profits	294 10
Loans on stock or pass book security	150 00		
Total	\$2,428 10	Total	\$2,428 10

Shares of stock in force, 271; shares of stock loaned on, 55; membership, 68.

GIBSON COUNTY—Continued.

GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION
OF PRINCETON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,103 94	Loans on mortgage security.....	\$33,125 75
Dues on running stock.....	7,762 86	Loans on stock or pass book security.....	30 00
Paid-up and prepaid stock.....	36,813 99	Withdrawals of running stock.....	6,792 00
Loans on mortgage security repaid.....	27,740 00	Withdrawals paid-up and prepaid stock.....	30,000 00
Loans on stock or pass book security repaid.....	50 00	Withdrawal dividends on paid-up stock.....	4,906 43
Interest and premium.....	6,483 03	Withdrawal dividends on interest stock.....	628 00
Interest refunded by bank.....	29 07	Expenses, as per schedule.....	1,964 61
Fines.....	40 73	Borrowed money repaid.....	9,560 00
Rents.....	300 72	Interest on borrowed money.....	25 00
Membership fees and loan fees.....	198 20	Insurance and taxes paid for borrowers.....	143 00
Note.....	40 00	Real estate.....	2,200 00
Borrowed money.....	9,950 00	Street improvements and repairs to real estate.....	43 00
Real estate.....	1,438 00	Cash on hand June 30, 1908.....	4,668 43
Refunder insurance and taxes.....	172 94		
Sundries.....	1 60		
Interest on note.....	16 39		
Overdeposit by secretary.....	3 00		
Total	\$97,144 47	Total	\$97,144 47

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,668 05	Dues on running stock.....	\$17,234 30
Loans on mortgage security.....	94,662 86	Paid-up and prepaid stock.....	88,378 92
Loans on stock or pass book security.....	480 00	Dividends on installment stock.....	1,330 15
Furniture and fixtures.....	440 00	Undivided profits.....	1,046 27
Real estate.....	4,960 00	Due on loans.....	318 24
Due for insurance and taxes, including tax certificates.....	201 00	Due secretary for overdeposit.....	3 00
Delinquent interest, premiums and fines.....	2,895 26		
Rebate on insurance due.....	13 38		
Total	\$108,300 55	Total	\$108,300 55

Shares of stock in force, 2,061 79/100; shares of stock loaned on, 937; membership, 330.

HOME ECONOMY BUILDING AND LOAN ASSOCIATION
OF OAKLAND CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,622 12	Loans on mortgage security.....	\$12,100 00
Dues on running stock.....	18,003 60	Withdrawals of running stock and dividends.....	10,192 00
Loans on mortgage security repaid.....	15,200 00	Matured stock.....	10,500 00
Loans on other security repaid.....	3,492 66	Expenses, as per schedule.....	513 00
Interest.....	59 55	Cash on hand June 30, 1908.....	6,168 15
Fines.....	81 75		
Membership fees.....	9 00		
Transfers.....	9 10		
Dividends.....			
Total	\$39,473 78	Total	\$39,473 78

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$6,168 15	Dues and dividends on running stock.....	\$42,678 00
Loans on mortgage security.....	36,505 72	Undivided profits.....	8 00
Furniture and fixtures.....	13 00		
Total	\$42,686 87	Total	\$42,686 87

Shares of stock in force, 1,186; shares of stock loaned on, 348; membership, 258.

GIBSON COUNTY—Continued.

LOCAL BUILDING LOAN FUND AND SAVINGS ASSOCIATION
OF PRINCETON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,805 17	Loans on stock or pass book security	\$4,825 00
Dues on running stock.....	4,494 50	Withdrawals of running stock and dividends	3,804 17
Loans on mortgage security repaid	1,800 00	Expenses, as per schedule.....	236 00
Loans on stock or pass book security repaid	925 15	Cash on hand June 30, 1908.....	2,818 85
Interest	1,669 20		
Total	\$11,684 02	Total	\$11,684 02
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,818 85	Dues and dividends on running stock	\$27,640 30
Loans on mortgage security.....	17,350 00	Undivided profits	3,028 40
Loans on stock or pass book security	10,499 85		
Total	\$30,668 70	Total	\$30,668 70

Shares of stock in force, 208; shares of stock loaned on, 173; membership, 32.

MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION
OF OWENSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,772 26	Loans on mortgage security.....	\$4,332 09
Dues on running stock.....	12,840 50	Loans on stock or pass book security	1,618 52
Loans on mortgage security repaid	9,019 96	Loans on other security.....	8,519 00
Loans on stock or pass book security repaid	2,886 37	Withdrawals of running stock and dividends	561 26
Loans on other security repaid.....	3,480 00	Matured stock	14,476 50
Interest	2,744 44	Expenses, as per schedule.....	228 65
Premium	2 00	Interest to J. F. Knight.....	18 00
Fines	94 85	Cash on hand June 30, 1908.....	3,166 11
Membership fees	78 50		
Transfer fees	1 25		
Total	\$32,920 13	Total	\$32,920 13
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,166 11	Dues and dividends on running stock	\$38,476 04
Loans on mortgage security.....	13,166 06	Auditor of State.....	5 00
Loans on stock or pass book security	3,231 62		
Loans on other security.....	18,917 25		
Total	\$38,481 04	Total	\$38,481 04

Shares of stock in force, 556; shares of stock loaned on, 226; membership, 129.

GIBSON COUNTY—Continued.

OWENSVILLE BUILDING AND LOAN ASSOCIATION OF OWENSVILLE

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$555 00
Dues on running stock.....	8,089 75
Loans on mortgage security repaid	750 00
Loans on stock or pass book security repaid.....	1,230 98
Loans on other security repaid....	478 86
Interest.....	889 24
Premium.....	4 00
Fines.....	2 50
Total	\$12,000 33

Assets.

Cash on hand June 30, 1908.....	\$1,398 88
Loans on mortgage security.....	12,491 20
Loans on stock pass book security	2,917 10
Loans on other security.....	2,667 69
Furniture and fixtures.....	31 44
Interest due and unpaid.....	730 49
Dues due and unpaid.....	93 50
Total	\$20,330 36

Disbursements.

Loans on mortgage security.....	\$5,227 22
Loans on stock or pass book security	1,955 20
Loans on other security.....	412 20
Withdrawals of running stock and dividends	2,415 52
Expenses, as per schedule.....	184 80
Cash on hand June 30, 1908.....	1,256 80
Total	\$12,000 33

Liabilities.

Dues and dividends on running stock	\$18,556 44
Undivided profits	1,773 52
Total	\$20,330 36

Shares of stock in force, 584; shares of stock loaned on, 315; membership, 103.

PEOPLES STATE BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$267 70
Dues on running stock.....	3,496 50
Loans on mortgage security repaid	3,475 00
Interest and premium.....	1,276 62
Fines	22 80
Membership fees	7 25
Borrowed money	650 00
Total	\$9,195 87

Assets.

Cash on hand June 30, 1908.....	\$542 32
Loans on mortgage security.....	15,430 35
Total	\$15,972 67

Disbursements.

Loans on mortgage security.....	\$5,150 00
Withdrawals of running stock and dividends	1,641 40
Withdrawals paid-up and prepaid stock and dividends.....	210 10
Dividends on paid-up, prepaid stock and deposits.....	32 55
Expenses, as per schedule.....	221 02
Borrowed money repaid.....	1,250 00
Interest on borrowed money.....	147 70
Cash on hand June 30, 1908.....	542 32
Total	\$9,195 87

Liabilities.

Dues and dividends on running stock	\$14,432 86
Paid-up and prepaid stock and dividends	273 57
Undivided profits	6 44
Borrowed money	1,400 00
Total	\$15,972 67

Shares of stock in force, 364; shares of stock loaned on, 156; membership, 53.

GIBSON COUNTY—Continued.

SOMERVILLE BUILDING AND LOAN AND INVESTMENT ASSOCIATION OF SOMERVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$40 89	Loans on mortgage security.....	\$400 00
Dues on running stock.....	1,348 50	Loans on stock or pass book security.....	445 00
Loans on mortgage security repaid.....	321 70	Loans on other security.....	1,135 00
Loans on stock or pass book security repaid.....	135 00	Withdrawals of running stock and dividends.....	106 30
Loans on other security repaid.....	280 00	Expenses, as per schedule.....	30 77
Interest.....	110 87	Borrowed money repaid.....	120 00
Fines.....	75	Interest on borrowed money.....	1 80
Borrowed money.....	120 00	Cash on hand June 30, 1908.....	120 84
Transfers.....	2 00		
Total	\$2,359 71	Total	\$2,359 71
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$120 84	Dues and dividends on running stock.....	\$3,133 52
Loans on mortgage security.....	800 00	Undivided profits.....	24 72
Loans on stock or pass book security.....	880 00	Advance dues and interest.....	2 60
Loans on other security.....	1,360 00		
Total	\$3,160 84	Total	\$3,160 84

Shares of stock in force, 104; shares of stock loaned on, 53; membership, 32.

GRANT COUNTY.

AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$300 33	Withdrawals of running stock and dividends.....	\$5,151 37
Dues on running stock.....	2,110 30	Withdrawals paid-up and prepaid stock and dividends.....	10,225 00
Paid-up and prepaid stock.....	600 00	Dividends on paid-up, prepaid stock and deposits.....	1,770 15
Loans on mortgage security repaid.....	11,173 76	Expenses, as per schedule.....	50 00
Interest.....	1,524 20	Cash on hand June 30, 1908.....	36 27
Premium.....	1,524 20		
Total	\$17,232 79	Total	\$17,232 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$36 27	Dues and dividends on running stock.....	\$20,715 47
Loans on mortgage security.....	46,726 24	Paid-up and prepaid stock and dividends.....	26,008 00
		Undivided profits.....	39 04
Total	\$46,762 51	Total	\$46,762 51

Shares of stock in force, 721; shares of stock loaned on, 364; membership, 137.

GRANT COUNTY—Continued.

MARION SAVINGS AND LOAN ASSOCIATION OF MARION.
Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,995 19	Loans on mortgage security	\$4,576 00
Dues on running stock	2,970 57	Withdrawals of running stock and dividends	2,725 00
Deposits	226 00	Withdrawal deposits and dividends	100 00
Loans on mortgage security repaid	4,458 30	Dividends on paid-up, prepaid stock and deposits	1,291 50
Interest	1,571 70	Expenses, as per schedule	254 90
Premium	7 90	Borrowed money repaid	4,300 00
Borrowed money	2,300 00	Interest on borrowed money	190 50
Refunder Insurance and taxes	124 29	Insurance and taxes paid for borrowers	149 18
		Real estate	32 65
		Tax certificate	86 01
		Cash on hand June 30, 1908	978 21
Total	\$14,652 95	Total	\$14,652 95
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$978 21	Dues and dividends on running stock	\$5,487 27
Loans on mortgage security	21,745 00	Paid-up and prepaid stock and dividends	18,000 00
Loans on other security	1,789 46	Deposits and dividends	375 00
Real estate	599 20	Undivided profits	366 45
Due for Insurance and taxes	50 74	Borrowed money	1,000 00
Tax certificates	66 01		
Total	\$25,228 62	Total	\$25,228 62
Shares of stock in force, 440; shares of stock loaned on, 190; membership, 53.			

GREENE COUNTY.

BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION
OF BLOOMFIELD.
Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,411 39	Loans on mortgage security	\$20,250 00
Dues on running stock	21,911 44	Loans on stock or pass book security	936 00
Loans on mortgage security repaid	15,744 71	Withdrawals of running stock and dividends	13,765 77
Loans on stock or pass book security repaid	800 00	Matured stock	10,109 00
Interest	3,230 59	Borrowed money repaid	1,079 78
Premium	4,097 50	Interest on 6 per cent stock	14 95
Fines	149 77	Insurance and taxes paid for borrowers	38 43
Membership fees	102 00	Real estate	600 00
Real estate	600 00	Sheriff's deed and recording same	2 10
Received on house rent	74 50	Cost on sheriff's sales	74 33
Received on judgment	40 94	Cash on hand June 30, 1908	1,304 04
Received on insurance	2 56		
Total	\$48,165 40	Total	\$48,165 40
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,304 04	Dues and dividends on running stock	\$74,100 88
Loans on mortgage security	74,600 00	Fund for contingent losses	314 86
Loans on stock or pass book security	1,251 00	Undivided profits	5,070 74
Real estate	1,634 17		
Sheriff's certificates and judgments	561 02		
Due for insurance and taxes	86 25		
Total	\$79,486 48	Total	\$79,486 48
Shares of stock in force, 1,706 1/3; shares of stock loaned on, 758 1/2; membership, 253.			

GREENE COUNTY—Continued.

FARMERS AND MECHANICS MUTUAL BUILDING LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$1,565 54
Dues on running stock	16,805 00
Paid-up and prepaid stock	14,400 00
Loans on mortgage security repaid	27,351 68
Loans on stock or pass book security repaid	4,893 73
Interest	8,821 91
Premium	500 00
Fines	307 12
Membership fees	315 00
Loan fees	315 40
Borrowed money	1,086 15
Real estate	816 50
Refunder insurance and taxes ..	330 14
Judgments redeemed	412 61
Total	\$78,219 78

Assets.

Cash on hand June 30, 1908	\$2,523 87
Loans on mortgage security	110,891 17
Loans on stock or pass book security	3,168 10
Loans on other security	1,500 00
Furniture and fixtures	71 65
Real estate	2,420 40
Sheriff's certificates and judgments	1,572 97
Due for insurance and taxes	448 71
Dues, interest and fines delinquent	1,866 38
Total	124,463 25

Disbursements.

Loans on mortgage security	\$34,950 59
Loans on stock or pass book security	2,035 00
Withdrawals of running stock and dividends	13,632 24
Withdrawals paid-up and prepaid stock and dividends	5,055 92
Matured stock	15,701 00
Dividends on paid-up, prepaid stock and deposits	9 45
Expenses, as per schedule	782 31
Borrowed money repaid	1,086 15
Interest on borrowed money and discount	53 39
Insurance and taxes paid for borrowers	349 89
Real estate	583 28
Judgments	1,185 35
Costs of loans	318 70
Interest refunded	2 66
Cash on hand June 30, 1908	2,523 87
Total	\$78,219 78

Liabilities.

Dues and dividends on running stock	\$48,432 55
Paid-up and prepaid stock and dividends	72,692 93
Matured stock	500 00
Fund for contingent losses	1,030 57
Undivided profits	50 51
Due on loans	200 00
Dues and interest advanced	1,500 39
Loan dues	56 30
Total	\$124,463 25

Shares of stock in force, 2,485 $\frac{1}{2}$; shares of stock loaned on, 1,141; membership, 368.

GREENE COUNTY—Continued.

GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,542 34	Loans on mortgage security	\$5,000 00
Dues on running stock	5,912 50	Withdrawals of running stock and dividends	359 67
Loans on mortgage security repaid	2,351 88	Withdrawals paid-up and prepaid stock and dividends	414 14
Loans on stock or pass book security repaid	100 00	Matured stock	2,022 71
Interest	1,924 83	Expenses, as per schedule	244 5
Fines	31 85	Insurance and taxes paid for borrowers	4 00
Membership fees	35 50	Cash on hand June 30, 1908	2,755 82
Transfers	1 50		
Total	\$11,900 40	Total	\$11,900 40
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,755 82	Dues and dividends on running stock	\$17,339 44
Loans on mortgage security	18,100 00	Paid-up and prepaid stock and dividends	6,050 33
Loans on stock or pass book security	25 00	Undivided profits	8 65
Due for insurance and taxes	8 00		
Trust company certificate (U. S. Trust Co., Terre Haute, Ind.)...	2,500 00		
Total	\$33,388 82	Total	\$23,388 82

Shares of stock in force, 1,184; shares of stock loaned on, 181; membership, 125.

HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,478 13	Loans on mortgage security	\$11,300 00
Dues on running stock	3,128 24	Withdrawals of running stock and dividends	6,053 33
Paid-up and prepaid stock	5,900 00	Withdrawals paid-up and prepaid stock and dividends	11,049 21
Loans on mortgage security repaid	14,495 86	Expenses, as per schedule	671 25
Interest	4,830 17	Insurance and taxes paid for borrowers	52 38
Fines	61 31	Real estate	14 36
Membership fees	142 00	Foreclosure	97 53
Loan fees	100 00	Expense for year ending June 30, 1907	323 39
Real estate	115 00	Cash on hand June 30, 1908	2,080 06
Total	\$32,250 71	Total	\$32,250 71
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,080 06	Dues and dividends on running stock	\$15,363 39
Loans on mortgage security	48,215 53	Paid-up and prepaid stock and dividends	34,483 80
Sheriff's certificates and judgments	666 20	Fund for contingent losses	211 22
Due for insurance and taxes	99 85	Undivided profits	1,141 45
Real estate note	850 00	Credit on real estate note	115 00
Total	\$51,911 64	Total	\$51,911 64

Shares of stock in force, 2,310; shares of stock loaned on, 631; membership, 271.

GREENE COUNTY—Continued.

OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION
OF OWENSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$38 98	Matured stock	\$225 00
Dues on running stock	62 00	Expenses, as per schedule	57 50
Real estate	150 00		
Rent	5 00		
Total	\$255 98	Total	\$282 50
Assets.		Liabilities.	
Loans on mortgage security	\$1,600 00	Dues and dividends on running stock	\$1,550 58
Due rent	5 00	Undivided profits	47 90
		Debtor to treasurer	26 50
Total	\$1,625 00	Total	\$1,625 00

Shares of stock in force, 36; shares of stock loaned on, 16; membership, 11.

SOUTHERN INDIANA MUTUAL BUILDING, SAVINGS AND LOAN
ASSOCIATION OF BLOOMFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,657 82	Loans on mortgage security	\$95,807 45
Dues on running stock	42,754 00	Loans on stock or pass book security	1,300 00
Paid-up and prepaid stock	38,600 00	Withdrawals of running stock and dividends	21,588 94
Loans on mortgage security repaid	61,325 00	Withdrawals paid-up and prepaid stock and dividends	17,262 53
Loans on stock or pass book security repaid	3,400 00	Matured stock	21,227 59
Interest and premium	20,529 57	Dividends on paid-up, prepaid stock and deposits	6,938 98
Fines	671 95	Expenses, as per schedule	3,849 32
Membership fees	664 00	Borrowed money repaid	4,500 00
Borrowed money	2,500 00	Interest on borrowed money	158 74
Real estate	724 00	Insurance and taxes paid for borrowers	148 87
Refunder insurance and taxes	247 55	Costs and attorney fees	460 61
Court costs refunded	46 05	Cash on hand June 30, 1908	3,877 81
Total	\$177,119 94	Total	\$177,119 94
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,877 81	Dues and dividends on running stock	\$122,366 48
Loans on mortgage security	254,475 00	Paid-up and prepaid stock and dividends	130,030 33
Loans on stock or pass book security	1,250 00	Fund for contingent losses	8,500 00
Furniture and fixtures	50 00	Undivided profits	2,981 04
Real estate	3,166 95	Due on loans	3,042 55
Sheriff's certificates and judgments	1,399 69		
Due for insurance and taxes	568 85		
Real estate sold on contract	950 00		
Suits pending	1,182 10		
Total	\$266,920 40	Total	\$266,920 40

Shares of stock in force, 5,118; shares of stock loaned on, 2,568; membership, 630.

GREENE COUNTY--Continued.

WORTHINGTON BUILDING AND LOAN ASSOCIATION OF WORTHINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,888 58	Loans on mortgage security	\$12,740 00
Dues on running stock	4,523 06	Withdrawals of running stock and dividends	1,077 67
Loans on mortgage security repaid	9,658 14	Withdrawals paid-up and prepaid stock and dividends	1,515 50
Interest	2,207 64	Matured stock	600 00
Premium	957 90	Expenses, as per schedule	575 00
Fines	104 75	Real estate	142 91
Membership fees	27 30	Cash on hand June 30, 1908	500 58
Real estate	50 20		
Total	\$20,912 56	Total	\$20,912 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$500 58	Dues and dividends on running stock	\$14,790 50
Loans on mortgage security	30,328 17	Paid-up and prepaid stock and dividends	16,251 50
Real estate	4,402 63	Deposits and dividends	2,213 77
		Fund for contingent losses	114 91
		Undivided profits	1,659 88
Total	\$35,231 38	Total	\$35,231 38

Shares of stock in force, 1,030; shares of stock loaned on, 472; membership, 143.

HAMILTON COUNTY.

INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$12,806 30	Loans on mortgage security	\$21,000 00
Dues on running stock	43,418 19	Withdrawals of running stock and dividends	48,652 00
Loans on mortgage security repaid	21,700 00	Expenses, as per schedule	1,445 00
Interest	7,670 87	Borrowed money repaid	1,500 00
Fines	70 60	Interest on borrowed money	41 25
Pass books	17 00	Insurance	4 50
Borrowed money	2,000 00	Appraisers' fees	25 00
Overdraft	10 80	Receiver's certificates—Indianapolis and Cincinnati Traction	14,000 00
Rents	33 00	Taxes	17 35
Appraisers' fees	27 50	Costs	51 91
Miscellaneous	922 98	Noblesville street bonds	315 00
		Miscellaneous	784 68
Total	\$88,677 24	Total	\$88,677 24
Assets.		Liabilities.	
Loans on mortgage security	\$114,315 00	Dues and dividends on running stock	\$125,886 41
Furniture and fixtures	200 00	Undivided profits	3,025 81
Sheriff's certificates and judgments	592 21	Borrowed money	10 00
Receiver's certificates	14,000 00	Overdraft	10 00
Noblesville city street bonds	315 00		
Total	\$129,422 21	Total	\$129,422 21

Shares of stock in force, 4,668; shares of stock loaned on, 1,223; membership, 656.

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As on running	\$113,015 97
old stock and	1,900 00
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membership, 400	

membership, 400.

OF HUNTINGTON.

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p and prepaid	
ends.....	180.00
chedule.....	109.11
te 30, 1908.....	358.01
	\$1,821.06

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dividends on running	\$612 40
for contingent losses	24 33
	\$636 73

45: membership, 9.

HENDRICKS COUNTY.

CITIZENS BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$138 82	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	3,214 50	Loans on stock or pass book security.....	545 00
Loans on mortgage security repaid.....	4,300 00	Withdrawals of running stock and dividends.....	400 00
Interest.....	450 50	Expenses, as per schedule.....	152 00
Premium.....	175 00	Borrowed money repaid.....	582 00
Membership fees.....	27 50	Interest on borrowed money.....	10 00
Borrowed money.....	882 00	Returned premium.....	212 75
		Cash on hand June 30, 1908.....	1,286 25
Total.....	\$9,188 32	Total.....	\$9,186 25
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,288 20	Dues and dividends on running stock.....	\$7,233 00
Loans on mortgage security.....	6,400 00	Fund for contingent losses.....	513 00
Loans on stock or pass book security.....	545 00	Undivided profits.....	370 00
		Dues in advance.....	14 00
Total.....	\$8,233 20	Total.....	\$8,233 00

Shares of stock in force, 127; shares of stock loaned on, 27; membership, 43.

PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$9,122 75	Loans on mortgage security.....	\$12,550 00
Loans on mortgage security repaid.....	10,425 00	Loans on stock or pass book security.....	190 00
Loans on stock or pass book security repaid.....	509 00	Withdrawals of running stock and dividends.....	9,332 33
Interest.....	2,819 91	Expenses, as per schedule.....	152 00
Fines.....	59 19	Borrowed money repaid.....	4,136 24
Membership fees.....	44 00	Interest on borrowed money.....	220 00
Borrowed money.....	6,100 00	Overdraft June 30, 1907.....	60 00
		Cash on hand June 30, 1908.....	1,949 52
Total.....	\$29,079 85	Total.....	\$29,079 52
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,949 52	Dues and dividends on running stock.....	\$29,565 00
Loans on mortgage security.....	34,000 00	Undivided profits.....	1,289 00
Loans on stock or pass book security.....	455 00	Borrowed money.....	5,550 00
Total.....	\$36,404 52	Total.....	\$36,404 00

Shares of stock in force, 712; shares of stock loaned on, 361; membership, 124.

HENRY COUNTY.

HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$10,080 46	Loans on mortgage security.....	\$53,900 00
Dues on running stock.....	29,876 05	Loans on stock or pass book security	3,400 00
Paid-up and prepaid stock.....	1,200 00	Withdrawals paid-up and prepaid stock and dividends.....	18,218 31
Loans on mortgage security repaid	28,700 00	Matured stock	8,524 88
Interest	7,818 30	Dividends on paid-up, prepaid stock and deposits.....	29 00
Premium	1,134 38	Expenses, as per schedule.....	950 11
Fines	20	Borrowed money repaid.....	1,000 00
Membership fees	126 25	Interest on borrowed money.....	728 34
Borrowed money	15,000 00	Cash on hand June 30, 1908.....	6,646 00
Total	\$93,395 64	Total	\$93,395 64
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$6,645 00	Dues and dividends on running stock	\$112,015 97
Loans on mortgage security.....	125,000 00	Paid-up and prepaid stock and dividends	1,200 00
Loans on stock or pass book security	3,600 00	Undivided profits	3,565 03
Furniture and fixtures.....	105 00	Borrowed money	14,000 00
Total	\$135,350 00	Dividends not credited.....	3,569 00
		Total	\$135,350 00

Shares of stock in force, 2,901; shares of stock loaned on, 1,250; membership, 400.

HUNTINGTON COUNTY.

INDUSTRIAL LOAN AND INVESTMENT COMPANY OF HUNTINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$424 35	Withdrawals of running stock and dividends	\$1,176 34
Dues on running stock.....	5 50	Withdrawals paid-up and prepaid stock and dividends.....	180 00
Loans on mortgage security repaid	1,291 92	Expenses, as per schedule.....	109 11
Loans on stock or pass book security repaid	75 00	Cash on hand June 30, 1908.....	358 61
Interest	27 29	Total	\$1,824 06
Total	\$1,824 06		
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$358 61	Dues and dividends on running stock	\$612 40
Loans on mortgage security.....	271 00	Fund for contingent losses.....	24 33
Interest due	7 12	Total	\$636 73
Total	\$636 73		

Shares of stock in force, 77; shares of stock loaned on, 15; membership, 9.

JACKSON COUNTY.

BROWNSTOWN MUTUAL LOAN FUND AND SAVINGS ASSOCIATION
OF BROWNSTOWN.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$1,807 56
Dues on running stock.....	12,069 80
Loans on mortgage security repaid	8,075 00
Loans on other security repaid....	730 00
Interest	3,488 10
Fines	38 00
Delinquent dues	212 90
Miscellaneous	143 30
Total	\$26,564 66

Assets.

Cash on hand June 30, 1908.....	\$1,097 19
Loans on mortgage security.....	48,100 00
Loans on stock or pass book security	4,035 00
Delinquent dues	222 95
Delinquent interest	158 42
Total	\$50,613 56

Disbursements.

Loans on mortgage security.....	\$10,550 00
Loans on stock or pass book security	1,298 00
Withdrawals of running stock and dividends	4,908 20
Matured stock	5,700 00
Expenses, as per schedule.....	412 00
Interest on advance payments....	615 00
Cash on hand June 30, 1908.....	1,097 19
Total	\$26,564 66

Liabilities.

Dues and dividends on running stock	\$50,613 56
Total	\$50,613 56

Shares of stock in force, 951; shares of stock loaned on, 693; membership, 158.

CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$2,375 61
Dues on running stock.....	75,808 00
Loans on mortgage security repaid	14,000 00
Loans on stock or pass book security repaid	7,164 00
Interest	9,611 20
Fines	253 87
Membership fees	523 25
Borrowed money	12,500 00
Refunder insurance and taxes....	17 50
Annual dues	188 00
Total	\$122,441 43

Assets.

Cash on hand June 30, 1908.....	\$5,171 00
Loans on mortgage security.....	174,035 00
Loans on stock or pass book security	2,800 00
Furniture and fixtures.....	20 95
Dues and interest due from borrowers	700 00
Total	\$183,633 95

Disbursements.

Loans on mortgage security.....	\$64,050 00
Loans on stock or pass book security	9,610 00
Withdrawals of running stock and dividends	22,318 77
Matured stock	17,300 00
Expenses, as per schedule.....	1,335 35
Borrowed money repaid.....	2,500 00
Interest on borrowed money.....	107 91
Insurance and taxes paid for borrowers	14 40
Overpaid interest refunded.....	30 00
Cash on hand June 30, 1908.....	5,171 00
Total	\$122,441 43

Liabilities.

Dues and dividends on running stock	\$173,567 22
Undivided profits	46 73
Borrowed money	10,000 00
Total	\$183,633 95

Shares of stock in force, 6,153; shares of stock loaned on, 1,712; membership, 981.

JACKSON COUNTY—Continued.

HOME BUILDING ASSOCIATION OF SEYMOUR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$0 84	Loans on mortgage security.....	\$12,350 00
Dues on running stock.....	7,258 00	Withdrawals of running stock and dividends	6,751 00
Paid-up and prepaid stock.....	600 00	Expenses, as per schedule.....	204 50
Loans on mortgage security repaid	13,300 00	Insurance and taxes paid for borrowers	3 03
Interest	1,881 60	Paid-up stock paid.....	2,600 00
Fines	77 15	Interest paid	1,427 65
Membership fees	76 75	Cash on hand June 30, 1908.....	41
Real estate	140 00		
Transfer	2 25		
Total	\$23,336 59	Total	\$23,336 59
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$0 41	Dues and dividends on running stock	\$14,029 65
Loans on mortgage security.....	31,450 00	Paid-up and prepaid stock and dividends	15,700 00
		Undivided profits	1,720 76
Total	\$31,450 41	Total	\$31,450 41

Shares of stock in force, 736; shares of stock loaned on, 314; membership, 101.

JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,354 55	Loans on mortgage security.....	\$1,450 00
Dues on running stock.....	3,408 94	Loans on other security.....	250 00
Paid-up and prepaid stock.....	4,825 00	Withdrawals of running stock and dividends	2,108 89
Loans on mortgage security repaid	2,825 00	Withdrawals paid-up and prepaid stock and dividends.....	6,185 00
Interest	2,125 32	Withdrawal deposits and dividends and interest.....	321 16
Loan fees	15 00	Matured stock	800 00
Pass books	2 00	Dividends on paid-up, prepaid stock and deposits.....	1,519 80
Recorder's fees	6 50	Expenses, as per schedule.....	220 17
		Interest on borrowed money.....	6 75
		Real estate	800 00
		Legal services	15 00
		Recorder's fees	6 50
		Cash on hand June 30, 1908.....	879 04
Total	\$14,562 31	Total	\$14,562 31
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$879 04	Dues and dividends on running stock	\$12,365 27
Loans on mortgage security.....	34,702 84	Paid-up and prepaid stock and dividends	23,940 00
Loans on other security.....	250 00	Undivided profits	338 41
Real estate	800 00		
Due for insurance and taxes.....	11 80		
Total	\$36,643 68	Total	\$36,643 68

Shares of stock in force, 853; shares of stock loaned on, 332; membership, 177.

JACKSON COUNTY—Continued.

MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,031 87	Loans on mortgage security.....	\$1,750 00
Dues on running stock.....	3,536 00	Loans on stock or pass book security.....	1,200 00
Loans on mortgage security repaid.....	2,450 00	Loans on other security.....	2,000 00
Loans on other security repaid.....	1,550 00	Withdrawals of running stock and dividends.....	\$10 50
Interest.....	960 72	Expenses, as per schedule.....	5 00
Membership fees.....	75 00	Cash on hand June 30, 1908.....	3,775 04
Total.....	\$9,603 59	Total.....	\$9,603 54
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,778 04	Dues and dividends on running stock.....	\$17,225 04
Loans on mortgage security.....	8,125 00	Undivided profits.....	2,955 00
Loans on stock or pass book security.....	3,790 00		
Loans on other security.....	4,400 00		
Total.....	\$20,093 04	Total.....	\$20,095 04

Shares of stock in force, 289; shares of stock loaned on, 115; membership, 49.

UNION BUILDING AND LOAN ASSOCIATION OF CROTHERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6 23	Loans on mortgage security.....	\$8,400 00
Dues on running stock.....	7,533 18	Loans on stock or pass book security.....	150 00
Interest.....	678 64	Withdrawals of running stock and dividends.....	415 00
Fines.....	18 90	Expenses, as per schedule.....	17 00
Membership fees.....	5 75	Borrowed money repaid.....	100 00
Borrowed money.....	1,000 00	Interest on borrowed money.....	60 21
Transfers.....	16 50	Interest paid on stock withdrawn.....	15 43
		Cash on hand June 30, 1908.....	93 53
Total.....	\$9,250 20	Total.....	\$9,250 20
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$93 53	Dues and dividends on running stock.....	\$13,801 40
Loans on mortgage security.....	15,325 00	Fund for contingent losses.....	13 30
Loans on stock or pass book security.....	160 00	Undivided profits.....	943 53
		Borrowed money.....	900 00
Total.....	\$15,568 53	Total.....	\$15,568 53

Shares of stock in force, 548; shares of stock loaned on, 172; membership, 85.

JASPER COUNTY.

AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$40 55	Loans on mortgage security.....	\$4,200 00
Paid-up stock	3,100 00	Dividends on paid-up stock.....	843 21
Interest on installment loans.....	468 25	Expenses, as per schedule.....	5 00
Premium on installment loans....	468 25	Deposit First Nat. Bank, Rensse-	
Fines	23 72	laer	873 16
Annual dues	18 50	Cash on hand June 30, 1908.....	25 85
Part principal repaid.....	1,868 50		
Total	\$5,947 22	Total	\$5,947 22
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$25 85	Paid-up stock	\$3,100 00
Loans on mortgage security.....	4,200 00	Undivided profits	130 51
Deposit in First Nat. Bank,		Part principal repaid.....	1,868 50
Rensselaer	873 16		
Total	\$5,099 01	Total	\$5,099 01

Shares of stock in force, —; shares of stock loaned on, —; membership, 14.

IROQUOIS BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$185 25	Withdrawals of running stock and	
Loans on mortgage security repaid	1,500 00	dividends	\$886 51
Interest	121 50	Withdrawals paid-up and prepaid	
Premium	60 75	stock and dividends.....	639 00
Fines	4 25	Expenses, as per schedule.....	80 73
		Interest on withdrawals	23 84
		Fund to mature loans and stock.	12 95
		Due treasurer June 30, 1907.....	85 24
		Cash on hand June 30, 1908.....	193 98
Total	\$1,871 75	Total	\$1,871 75
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$193 98	Dues and dividends on running	
Loans on mortgage security.....	1,700 00	stock	\$794 58
		Paid-up and prepaid stock and	
		dividends	1,000 00
		Undivided profits	66 22
		Fund to mature loans and stock..	23 18
Total	\$1,893 38	Total	\$1,893 98

Shares of stock in force, 117; shares of stock loaned on, 17; membership, 7.

JASPER COUNTY—Continued.

PERPETUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,944 95	Loans on mortgage security.....	\$2,900 00
Dues on running stock.....	2,698 60	Withdrawals of running stock and dividends	15,629 10
Loans on mortgage security repaid	18,300 00	Withdrawals paid-up and prepaid stock and dividends.....	5,932 00
Interest	1,879 80	Expenses, as per schedule.....	475 55
Premium	994 60	Loss in Bank of Remington.....	2,108 67
Fines	2 40	Cash on hand June 30, 1908.....	416 16
Real estate	346 15		
Total	\$27,166 50	Total	\$27,146 50
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$416 16	Dues and dividends on running stock	\$5,000 00
Loans on mortgage security.....	23,100 00	Paid-up and prepaid stock and dividends	10,200 00
Furniture and fixtures.....	25 00	Undivided profits	6,741 16
Total	\$23,541 16	Total	\$23,541 16

Shares of stock in force, 184; shares of stock loaned on, 100; membership, 60.

JAY COUNTY.

FIRST BUILDING AND LOAN ASSOCIATION OF PORTLAND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$528 39	Expenses, as per schedule.....	\$266 55
Loans on mortgage security repaid	3,332 56	Paid stockholders on liquidation..	5,585 70
Interest	1,073 06		
Real estate	870 77		
Refunder insurance and taxes....	4 50		
Overdraft	52 98		
Total	\$5,862 25	Total	\$5,862 25
Assets.		Liabilities.	
Loans on mortgage security.....	\$20,744 88	Dues and dividends on running stock	\$11,229 87
Furniture and fixtures.....	100 00	Paid-up and prepaid stock and dividends	13,329 88
Real estate	37 56	Overdraft	52 95
Due for insurance and taxes.....	75 65		
Balance losses	5,754 55		
Total	\$26,712 64	Total	\$26,712 64

Shares of stock in force, 598; shares of stock loaned on, 200; membership, 181.

JEFFERSON COUNTY.

CITIZENS BUILDING ASSOCIATION No. 3 OF MADISON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,556 67	Loans on mortgage security	\$14,681 00
Dues on running stock	24,825 92	Loans on stock or pass book security	10,631 88
Loans on mortgage security repaid	12,440 73	Withdrawals of running stock and dividends	12,736 65
Loans on stock or pass book security repaid	5,872 40	Matured stock	7,100 00
Interest	3,970 48	Expenses, as per schedule	672 69
Fines	15 37	Borrowed money repaid	2,000 00
Membership fees	31 70	Interest on borrowed money	41 49
Refunder insurance and taxes.....	109 39	Insurance and taxes paid for borrowers	99 44
Rent	28 75	Real estate	18 93
Suspense account	37 86	Suspense account	35 09
Personal account	36 02	Cash on hand June 30, 1908	2,908 12
Total	\$50,925 29	Total	\$50,925 29

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,908 12	Dues and dividends on running stock	\$79,210 03
Loans on mortgage security	61,583 00	Fund for contingent losses	100 00
Loans on stock or pass book security	11,909 88	Undivided profits	273 70
Furniture and fixtures	66 11	Borrowed money	500 00
Real estate	339 10	Payments in advance	1,299 48
Due for insurance and taxes	158 29		
Bonds	2,500 00		
Delinquent dues and interest	1,918 71		
Total	\$81,383 21	Total	\$81,383 21

Shares of stock in force, 2,100; shares of stock loaned on, 486; membership, 377.

GERMAN BUILDING AND AID ASSOCIATION No. 6 OF MADISON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,158 82	Loans on mortgage security	\$26,806 00
Dues on running stock	44,607 99	Loans on stock or pass book security	14,376 00
Loans on mortgage security repaid	20,187 50	Withdrawals of running stock and dividends	23,414 27
Loans on stock or pass book security repaid	13,330 25	Matured stock	28,060 00
Loans on other security repaid, bonds	2,317 58	Expenses, as per schedule	1,135 02
Interest	7,562 86	Borrowed money repaid	12,680 45
Fines	35 13	Interest on borrowed money	194 55
Membership fees	78 00	Insurance and taxes paid for borrowers	440 85
Loan expense	349 25	Real estate	664 21
Borrowed money	17,265 34	Loan expense	346 65
Real estate	1,178 18	Cash on hand June 30, 1908	1,063 39
Refunder insurance and taxes	440 78		
Transfer fees	5 50		
Sheriff's certificate	664 21		
Total	\$109,181 39	Total	\$109,181 39

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,063 39	Dues and dividends on running stock	\$129,915 46
Loans on mortgage security	108,451 08	Undivided profits	2,129 06
Loans on stock or pass book security	8,942 00	Borrowed money	10,799 89
Loans on other security, bonds	19,632 06	Loan expense	29 85
Furniture and fixtures	150 00	Dues interest	1,073 83
Real estate	2,276 37		
Due for insurance and taxes.....	1,593 07		
Dues, interest, fines	1,840 11		
Total	\$143,948 08	Total	\$143,948 08

Shares of stock in force, 919 2/5; shares of stock loaned on, 173 1/5; membership, 522.

JEFFERSON COUNTY—Continued.

HANOVER BUILDING AND AID ASSOCIATION No. 1 OF HANOVER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$904 13	Loans on mortgage security	\$5,116 35
Dues on running stock	6,859 24	Loans on other security	375 00
Loans on mortgage security re- paid	4,159 52	Withdrawals of running stock and dividends	6,970 96
Loans on stock or pass book se- curity repaid	81 50	Matured stock	405 81
Loans on other security repaid...	897 60	Expenses, as per schedule	369 08
Interest	1,458 00	Cash on hand June 30, 1908	1,123 70
Membership fees and pass books.	50		
Refunder insurance and taxes	51		
Total	\$14,361 00	Total	\$14,361 00
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,123 70	Dues and dividends on running stock	\$25,060 87
Loans on mortgage security	19,285 95	Fund for contingent losses	1,244 42
Loans on other security	5,479 78	Undivided profits	13 35
Real estate	355 51		
Due for insurance and taxes	73 70		
Total	\$26,318 64	Total	\$26,318 64

Shares of stock in force, 277; shares of stock loaned on, 120; membership, 123.

HOME BUILDING ASSOCIATION No. 5 OF MADISON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,651 67	Loans on mortgage security	\$30,185 00
Dues on running stock	43,451 10	Loans on stock or pass book se- curity	6,490 19
Rents	120 00	Loans on other security	200 00
Loans on mortgage security repaid	23,296 86	Withdrawals of running stock and dividends	27,155 11
Loans on stock or pass book se- curity repaid	10,730 02	Matured stock	31,573 32
Loans on other security repaid...	200 00	Expenses, as per schedule	1,077 66
Interest	7,810 80	Borrowed money repaid	10,000 00
Premium	18 87	Interest on borrowed money	453 62
Membership fees	91 55	Personal accounts	2,937 83
Attorney fees	178 50	Attorney fees	147 00
Borrowed money	12,000 00	Rents	100 00
Personal accounts	6,822 56	Taxes	306 00
Municipal bonds	3,295 00	Suspense account	17 20
Discounts	24 85	Reserve fund for loans	79 67
Suspense account	15 00	Cash on hand June 30, 1908	863 67
Total	\$111,706 78	Total	\$111,706 78
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$883 67	Dues and dividends on running stock	\$126,569 19
Loans on mortgage security	101,062 52	Fund for contingent losses	2,174 55
Loans on stock or pass book se- curity	7,948 00	Borrowed money	2,000 00
Loans on other security	450 00	Suspense account	34 16
Furniture and fixtures	82 41	Suspended interest, premium and discount	315 33
Rents	35 00	Personal accounts	4,140 86
Municipal bonds	22,081 50		
Personal accounts	2,701 04		
Total	\$135,234 14	Total	\$135,234 14

Shares of stock in force, 888; shares of stock loaned on, 241; membership, 457.

JEFFERSON COUNTY—Continued.

MADISON BUILDING AND LOAN ASSOCIATION No. 8 OF MADISON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,395 37	Loans on mortgage security	\$12,546 25
Dues on running stock	33,156 45	Loans on stock or pass book security	4,021 00
Loans on mortgage security repaid	13,920 61	Withdrawals of running stock and dividends	46,737 76
Loans on stock or pass book security repaid	2,864 00	Expenses, as per schedule	1,846 71
Loans on other security repaid ..	6,123 47	Interest on borrowed money	318 06
Interest	5,386 07	Insurance and taxes paid for borrowers	117 63
Membership fees	76 25	Miscellaneous	37 60
Rents	11 70	Cash on hand June 30, 1908	808 91
Total	\$65,933 92	Total	\$65,933 92
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$808 91	Dues and dividends on running stock	\$96,317 12
Loans on mortgage security	49,683 10	Fund for contingent losses	799 37
Loans on stock or pass book security	5,018 00		
Loans on other security	39,174 38		
Furniture and fixtures	260 90		
Real estate	904 39		
Due for insurance and taxes	277 71		
Total	\$96,116 49	Total	\$96,116 49

Shares of stock in force, 627½; shares of stock loaned on 147; membership, 401.

MITE BUILDING AND LOAN ASSOCIATION No. 1 OF MADISON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$6,961 05	Loans on stock or pass book security	\$22,800 12
Dues on running stock	34,328 30	Withdrawals of running stock	33,442 85
Loans on stock or pass book security repaid	20,993 25	Dividends	4,340 06
Interest	5,099 76	Expenses, as per schedule	679 46
Membership fees	49 80	Interest on borrowed money	262 52
Refunder insurance and taxes	167 13	Insurance and taxes paid for borrowers	122 21
Dividend	196 18	Suspense	6 90
Suspense	3 44	Taxes	317 00
Total	\$67,798 91	Cash on hand June 30, 1908	5,827 80
Total	\$67,798 91	Total	\$67,798 91
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$5,827 80	Dues and dividends on running stock	\$94,246 51
Loans on stock or pass book security	104,491 12	Dividends	14,396 69
Real estate	1,313 47	Undivided profits	3,188 36
Due for insurance and taxes	199 17		
Total	\$111,831 56	Total	\$111,831 56

Shares of stock in force, 1,278; shares of stock loaned on, —; membership, —.

JEFFERSON COUNTY—Continued.

NORTH MADISON BUILDING AND LOAN ASSOCIATION OF NORTH MADISON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,429 42	Loans on mortgage security	\$2,400 00
Dues on running stock	2,707 80	Loans on stock or pass book security	100 00
Loans on mortgage security repaid	2,000 00	Withdrawals of running stock and dividends	1,579 22
Loans on stock or pass book security repaid	347 00	Matured stock	1,075 00
Interest	458 31	Expenses, as per schedule	100 00
Premium	130 76	Borrowed money repaid	170 00
Membership fees	5 80	Interest on borrowed money	60 00
Real estate	170 00	Insurance and taxes paid for borrowers	5 00
		Cash on hand June 30, 1908	1,685 22
Total	\$7,249 19	Total	\$7,249 19
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,685 22	Dues and dividends on running stock	\$6,344 50
Loans on mortgage security	8,875 00	Matured stock	3,575 44
Loans on stock or pass book security	266 44	Undivided profits	18 50
Due for insurance and taxes	5 98	Borrowed money	1,000 00
Dues, interest and premiums	96 88		
Total	\$10,939 62	Total	\$10,939 62

Shares of stock in force, 247; shares of stock loaned on, 107; membership, 45.

JENNINGS COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION No. 7 OF NORTH VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$927 65	Loans on mortgage security	\$14,850 00
Dues on running stock	12,408 45	Loans on stock or pass book security	1,046 00
Loans on mortgage security repaid	2,500 00	Withdrawals of running stock and dividends	1,028 12
Loans on stock or pass book security repaid	226 00	Matured stock	2,850 00
Interest	3,262 84	Expenses, as per schedule	136 75
Premium	16 00	Borrowed money repaid	3,500 00
Fines	119 70	Interest on borrowed money	124 15
Membership fees	96 80	Insurance and taxes paid for borrowers	12 15
Loan fees	54 00	Interest on matured stock	340 00
Borrowed money	5,000 00	Cash on hand June 30, 1908	551 37
Total	\$24,611 44	Total	\$24,611 44
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$551 37	Dues and dividends on running stock	\$35,144 17
Loans on mortgage security	51,500 00	Matured stock	6,500 00
Loans on stock or pass book security	1,000 00	Fund for contingent losses	2,238 50
		Undivided profits	7,338 65
		Borrowed money	1,500 00
		Interest accrued on matured stock and borrowed money	200 00
Total	\$53,051 37	Total	\$53,051 37

Shares of stock in force, 901; shares of stock loaned on, 526; membership, 120.

JENNINGS COUNTY—Continued.

JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$483 57	Loans on mortgage security	\$9,208 00
Dues on running stock	11,069 00	Loans on stock or pass book security	4,115 00
Loans on mortgage security repaid	5,588 84	Withdrawals of running stock and dividends	4,903 60
Loans on stock or pass book security repaid	928 83	Matured stock	1,337 00
Interest	1,961 06	Expenses, as per schedule	140 45
Premium	653 68	Borrowed money repaid	7,350 00
Fines	21 12	Interest on borrowed money	176 06
Membership fees	99 00	Cash on hand June 30, 1908	224 89
Borrowed money	6,650 00		
Total	\$27,455 09	Total	\$27,455 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$224 89	Dues and dividends on running stock	\$31,692 14
Loans on mortgage security	27,760 00		
Loans on stock or pass book security	3,640 00		
Furniture and fixtures	67 25		
Total	\$31,692 14	Total	\$31,692 14

Shares of stock in force, 934; shares of stock loaned on, 440; membership, 183.

NORTH VERNON BUILDING AND SAVINGS ASSOCIATION
OF NORTH VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,111 67	Loans on mortgage security	\$11,250 00
Dues on running stock	15,406 00	Withdrawals of running stock and dividends	7,685 20
Loans on mortgage security repaid	18,150 00	Matured stock	19,300 00
Interest	2,020 13	Expenses, as per schedule	299 44
Premium	1,212 06	Dues, interest and premium paid in advance, taken up	188 34
Fines	64 40	Cash on hand June 30, 1908	509 95
Membership fees	168 00		
Transfer fees	7 00		
Paid in advance, dues, interest and premium	94 67		
Total	\$39,232 93	Total	\$39,232 93
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$509 95	Dues and dividends on running stock	\$33,745 00
Loans on mortgage security	35,810 00	Dividends	2,732 95
Delinquent dues, interest, premium and fines	158 00		
Total	\$36,477 95	Total	\$36,477 95

Shares of stock in force, 1,144; shares of stock loaned on, 367; membership, 217.

JENNINGS COUNTY—Continued.

VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$311 08	Loans on mortgage security	\$790 00
Dues on running stock	3,090 00	Loans on stock or pass book security	1,127 00
Loans on mortgage security repaid	1,064 00	Withdrawals of running stock and dividends	1,912 21
Loans on stock or pass book security repaid	607 00	Expenses, as per schedule	73 00
Interest	668 04	Borrowed money repaid	2,165 00
Fines	5 30	Interest on borrowed money	155 63
Membership fees	21 50	Taxes paid for borrowers	21 06
Borrowed money	495 00	Cash on hand June 30, 1908	73 28
Total	\$6,251 87	Total	\$6,251 87
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$73 98	Dues and dividends on running stock	\$3,963 71
Loans on mortgage security	7,936 00	Undivided profits	426 28
Loans on stock or pass book security	8,825 00	Borrowed money	1,650 00
Total	\$11,837 98	Total	\$11,839 99

Shares of stock in force, 277; shares of stock loaned on, 87; membership, 73.

JOHNSON COUNTY.

FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,188 57	Loans on mortgage security	\$11,750 00
Dues on running stock	17,110 50	Loans on stock or pass book security	1,022 00
Loans on mortgage security repaid	8,700 00	Withdrawals of running stock and dividends	7,124 24
Loans on stock or pass book security repaid	2,713 59	Withdrawals paid-up and prepaid stock and dividends	1,000 00
Interest	3,612 99	Matured stock	5,727 36
Membership fees	86 50	Dividends on paid-up, prepaid stock and deposits	30 00
Transfer fees	13 75	Expenses, as per schedule	113 05
Real estate	4,785 00	Real estate	10,075 00
Total	\$42,210 90	Cash on hand June 30, 1908	5,368 71
Total		Total	\$42,210 90
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$5,368 71	Dues and dividends on running stock	\$61,176 43
Loans on mortgage security	41,190 00	Undivided profits	146 26
Loans on stock or pass book security	849 68		
Furniture and fixtures	100 00		
Real estate	13,815 00		
Total	\$61,323 29	Total	\$61,323 29

Shares of stock in force, 1,443; shares of stock loaned on, 738; membership, 265.

JOHNSON COUNTY—Continued.

GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$117 47	Loans on mortgage security	\$28,633 00
Dues on running stock	17,764 50	Loans on stock or pass book security	6,980 00
Loans on mortgage security repaid	12,863 43	Withdrawals of running stock	4,970 25
Loans on stock or pass book security repaid	3,755 33	Interest on withdrawals	912 41
Interest	7,986 05	Expenses, as per schedule	839 75
Premium	2,785 66	Borrowed money repaid, bills payable	600 00
Fines	180 49	Insurance and taxes paid for borrowers	123 81
Membership fees	36 50	Series to series	14,450 00
Borrowed money, series to series	14,450 00	Recording and releasing interest series to series and bills payable	2,424 02
Refunder insurance and taxes	165 31	Cash on hand June 30, 1908	338 26
Sheriff's certificate	499 06		
Rent	6 00		
Total	\$60,409 80	Total	\$60,409 80
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$388 26	Dues and dividends on running stock	\$75,700 25
Loans on mortgage security	89,262 00	Undivided profits	25,300 16
Loans on stock or pass book security	11,314 15	Borrowed money, series to series	38,376 00
Due for insurance and taxes	36 00		
Series to series	38,376 00		
Total	\$139,376 41	Total	\$139,376 41

Shares of stock in force, 1,465; shares of stock loaned on, 439; membership, 487.

MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$20,352 37	Loans on mortgage security	\$48,996 42
Dues on running stock	54,192 25	Loans on stock or pass book security	3,456 50
Loans on mortgage security repaid	33,871 00	Withdrawals of running stock and dividends	25,779 81
Loans on stock or pass book security repaid	2,358 00	Matured stock	29,989 05
Interest	10,108 96	Expenses, as per schedule	714 74
Membership fees	244 50	Interest on money refund	102 13
Transfer fees	48 25	Insurance and taxes paid for borrowers	117 15
Real estate	7,820 00	Real estate	9,520 46
Refunder insurance and taxes	137 99	Cash on hand June 30, 1908	10,437 06
Total	\$129,113 32	Total	\$129,113 32
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$10,437 06	Dues on running stock	\$146,555 58
Loans on mortgage security	112,703 35	Dividends	17,408 91
Loans on stock or pass book security	3,229 00	Fund for contingent losses	198 48
Furniture and fixtures	135 25	Undivided profits	4,709 71
Real estate	41,969 35		
Due for insurance and taxes	408 67		
Total	\$168,872 68	Total	\$168,872 68

Shares of stock in force, 3,563; shares of stock loaned on, 2,006; membership, 830.

KNOX COUNTY.

BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,218 78	Loans on mortgage security.....	\$47,967 65
Dues on running stock.....	12,102 06	Loans on stock or pass book security.....	600 00
Paid-up and prepaid stock.....	18,936 40	Withdrawals of running stock and dividends.....	8,166 27
Loans on mortgage security repaid	26,181 00	Withdrawals paid-up and prepaid stock and dividends.....	2,119 11
Loans on stock or pass book security repaid.....	600 00	Matured stock.....	5,750 57
Interest.....	6,278 39	Expense, as per schedule.....	562 90
Fines.....	60 20	Insurance and taxes paid for borrowers.....	34 70
Membership fees.....	205 50	Cash on hand June 30, 1908.....	1,395 13
Refunder insurance and taxes....	17 50		
Transfer fees.....	6 50		
Total.....	\$66,606 33	Total.....	\$66,606 33
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,395 13	Dues and dividends on running stock.....	\$28,096 49
Loans on mortgage security.....	85,541 42	Paid-up and prepaid stock and dividends.....	58,569 65
Furniture and fixtures.....	43 06	Undivided profits.....	338 66
Due for insurance and taxes.....	24 20		
Total.....	\$87,003 80	Total.....	\$87,003 80

Shares of stock in force, 1,976; shares of stock loaned on, 864; membership, 244.

HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$417 32	Loans on mortgage security.....	\$85,900 00
Dues on running stock.....	34,446 06	Withdrawals of running stock and dividends.....	22,212 70
Paid-up and prepaid stock.....	34,400 00	Withdrawals paid-up and prepaid stock and dividends.....	9,300 00
Loans on mortgage security repaid	60,400 00	Withdrawal deposits and dividends.....	7,577 63
Interest.....	13,307 49	Expenses, as per schedule.....	1,412 88
Rents.....	145 17	Borrowed money repaid.....	12,000 00
		Certificate of purchase.....	2,045 88
		Cash on hand June 30, 1908.....	2,667 04
Total.....	\$143,116 03	Total.....	\$143,116 03
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,667 04	Dues and dividends on running stock.....	\$110,346 21
Loans on mortgage security.....	211,300 00	Paid-up and prepaid stock and dividends.....	101,850 00
Certificate of purchase.....	2,045 88	Fund for contingent losses.....	3,500 00
Delinquent interest.....	1,262 00	Undivided profits.....	317 71
		Interest unpaid.....	1,262 00
Total.....	\$217,264 92	Total.....	\$217,264 92

Shares of stock in force, 4,187; shares of stock loaned on, 2,113; membership, 502.

KNOX COUNTY—Continued.

KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,243 85	Loans on mortgage security.....	\$2,700 00
Dues on running stock.....	5,234 30	Withdrawals of running stock and dividends	3,451 95
Loans on mortgage security repaid	1,900 00	Withdrawals paid-up and prepaid stock and dividends.....	444 00
Interest	1,441 39	Expenses, as per schedule.....	841 13
		Borrowed money repaid.....	1,600 00
		Interest on borrowed money.....	89 75
		Cash on hand June 30, 1908.....	1,292 21
Total	\$9,819 04	Total	\$9,819 04
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,292 21	Dues on running stock.....	\$17,928 80
Loans on mortgage security.....	21,300 00	Paid-up stock	2,100 00
Delinquent interest	258 70	Undivided profits	2,822 11
Total	\$22,850 91	Total	\$22,850 91

Shares of stock in force, 583; shares of stock loaned on, 213; membership, 58.

NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,676 91	Loans on mortgage security.....	\$35,909 00
Dues on running stock.....	28,965 08	Withdrawals of running stock and dividends	9,787 81
Paid-up and prepaid stock.....	4,600 00	Withdrawals paid-up and prepaid stock and dividends.....	2,875 50
Loans on mortgage security repaid	12,250 00	Expenses, as per schedule.....	407 62
Interest	3,520 24	Borrowed money repaid.....	6,300 00
Borrowed money	4,800 00	Interest on borrowed money.....	100 18
		Cash on hand June 30, 1908.....	432 12
Total	\$55,812 23	Total	\$55,812 23
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$432 12	Dues and dividends on running stock	\$52,825 32
Loans on mortgage security.....	60,684 00	Paid-up and prepaid stock and dividends	7,987 35
Delinquent interest	275 27	Undivided profits	578 72
Total	\$61,391 39	Total	\$61,391 39

Shares of stock in force, 2,025; shares of stock loaned on, 597; membership, 233.

KNOX COUNTY—Continued.

PEOPLES SAVINGS, LOAN AND BUILDING ASSOCIATION
OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,499 72	Loans on mortgage security.....	\$237,400 00
Dues on running stock.....	193,021 45	Withdrawals of running stock and dividends	172,451 95
Paid-up and prepaid stock.....	80,400 00	Withdrawals paid-up stock.....	6,300 00
Loans on mortgage security repaid.....	122,350 00	Dividends on paid-up stock.....	8,214 10
Interest	30,451 92	Expenses, as per schedule.....	2,978 35
Judgment	632 35	Insurance and taxes paid for borrowers	112 39
Refunder insurance and taxes....	86 36	Cash on hand June 30, 1908.....	4,985 01
Total	\$432,441 80	Total	\$432,441 80
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,985 01	Dues and dividends on running stock	\$269,284 00
Loans on mortgage security.....	461,250 00	Paid-up and prepaid stock and dividends	184,600 00
Due for taxes.....	26 08	Deposits and dividends.....	5,838 85
Interest delinquent	500 75	Fund for contingent losses.....	5,000 00
Total	\$466,761 79	Undivided profits	1,538 19
		Interest unpaid	500 75
		Total	\$466,761 79

Shares of stock in force, 9,142 $\frac{1}{2}$; shares of stock loaned on, 4,612 $\frac{1}{4}$; membership, 1,467.VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements	
Cash on hand June 30, 1907.....	\$406 80	Loans on mortgage security.....	\$259,230 00
Dues on running stock.....	95,726 25	Loans on stock or pass book security	12,470 50
Paid-up stock	120,150 00	Withdrawals of running stock and dividends	\$94,451 20
Loans on mortgage security repaid.....	185,585 00	Withdrawals paid-up stock.....	63,500 00
Loans on stock or pass book security repaid	13,574 00	Dividends on paid-up stock.....	15,120 80
Interest	32,763 45	Expenses, as per schedule.....	2,436 60
Borrowed money	13,000 00	Borrowed money repaid.....	13,000 00
Real estate	780 00	Insurance and taxes paid for borrowers	104 45
Refunder insurance and taxes....	230 20	Real estate	1,780 00
Rents	48 00	Judgments	7,463 50
Certificates repaid	5,502 50	Certificates	1,000 00
Judgments	3,541 80	Cash on hand June 30, 1908.....	630 75
Total	\$471,358 00	Total	\$471,358 00
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$690 75	Dues and dividends on running stock	\$198,158 75
Loans on mortgage security.....	480,040 00	Paid-up stock	234,450 00
Loans on stock or pass book security	8,794 80	Dividends, accrued interest on paid-up stock	8,185 45
Real estate	1,000 00	Fund for contingent losses.....	10,000 00
Judgments	3,164 10	Undivided profits	663 40
Due for insurance and taxes.....	134 35	Interest prepaid	57 50
Accrued interest stock loan.....	869 50	Total	\$501,515 10
Accrued interest mortgage loan....	6,821 60		
Total	\$501,515 10		

Shares of stock in force, 9,960; shares of stock loaned on, 4,801; membership, 1,320.

*Interest on borrowed money is included in dividend.

KNOX COUNTY—Continued.

WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$92 10	Loans on mortgage security.....	\$7,500 00
Dues on running stock.....	4,405 49	Withdrawals of running stock and dividends.....	1,935 97
Paid-up and prepaid stock.....	3,750 00	Withdrawals paid-up and prepaid stock and dividends.....	950 00
Loans on mortgage security repaid.....	2,550 00	Dividends on paid-up, prepaid stock and deposits.....	945 75
Interest.....	1,722 66	Expenses, as per schedule.....	278 25
		Cash on hand June 30, 1908.....	910 28
Total	\$12,520 25	Total	\$12,520 25
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$910 28	Dues and dividends on running stock.....	\$12,842 10
Loans on mortgage security.....	27,150 00	Paid-up and prepaid stock and dividends.....	14,775 00
Loans on stock or pass book security.....	1,350 00	Deposits and dividends, B.....	327 42
Accrued interest on loans.....	386 96	Dividends, A.....	408 62
		Undivided profits.....	444 10
Total	\$29,797 24	Total	\$29,797 24

Shares of stock in force, 578; shares of stock loaned on, 285; membership, 81.

KOSCIUSKO COUNTY.

PEOPLES LOAN AND SAVINGS ASSOCIATION OF WARSAW.

Condition June 30, 1908.

Receipts.		Disbursements.	
Loans on other security repaid....	\$40 00	Real estate	\$331 47
Interest	20 00		
Real estate	271 47		
Total	\$331 47	Total	\$331 47
Assets.		Liabilities.	
Real estate	\$450 00	Deposits and dividends.....	\$450 00
Total	\$450 00	Total	\$450 00

Shares of stock in force, 7; shares of stock loaned on, —; membership, 7.

LAKE COUNTY.

HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION
OF HAMMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,663 72	Loans on mortgage security.....	\$46,219 50
Dues on running stock.....	72,783 50	Loans on stock or pass book security.....	4,650 00
Paid-up and prepaid stock.....	990 00	Withdrawals of running stock and dividends.....	22,350 37
Loans on mortgage security repaid.....	43,569 40	Matured stock.....	38,439 00
Loans on stock or pass book security repaid.....	4,605 00	Matured stock and dividends.....	10,701 00
Interest.....	15,067 36	Expenses, as per schedule.....	1,731 95
Fines.....	675 60	Borrowed money repaid.....	24,044 22
Membership fees.....	432 25	Interest on borrowed money.....	1,539 62
Books.....	46 75	Real estate.....	13 32
Borrowed money.....	15,142 83	Shortage.....	28 57
Surplus.....	132 59	Cash on hand June 30, 1908.....	132 56
Total.....	\$157,109 00	Total.....	\$157,109 00
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$732 45	Dues and dividends on running stock.....	\$153,536 55
Loans on mortgage security.....	186,320 47	Paid-up and prepaid stock.....	990 00
Loans on stock or pass book security.....	4,934 79	Dividends, on prepaid stock.....	66 30
Real estate.....	1,166 43	Undivided profits.....	22,716 96
Total.....	\$193,154 14	Borrowed money.....	15,944 32
Total.....	\$193,154 14	Total.....	\$193,154 14

Shares of stock in force, 5,872; shares of stock loaned on, 1,912; membership, 694.

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,702 45	Loans on mortgage security.....	\$51,417 19
Dues on running stock.....	42,965 00	Loans on stock or pass book security.....	5,488 00
Paid-up and prepaid stock.....	3,000 00	Withdrawals of running stock and dividends.....	9,242 24
Loans on mortgage security repaid.....	14,885 46	Matured stock.....	5,100 00
Loans on stock or pass book security repaid.....	3,865 00	Dividends on paid-up, prepaid stock and deposits.....	516 50
Interest.....	7,717 89	Expenses, as per schedule.....	552 07
Fines.....	108 67	Cash on hand June 30, 1908.....	3,265 47
Membership fees.....	337 00	Total.....	\$75,581 47
Total.....	\$75,581 47	Total.....	\$75,581 47
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,265 47	Dues and dividends on running stock.....	\$37,500 00
Loans on mortgage security.....	115,117 19	Paid-up and prepaid stock and dividends.....	10,000 00
Loans on stock or pass book security.....	2,743 00	Undivided profits.....	13,707 42
Furniture and fixtures.....	81 85	Total.....	\$121,207 51
Total.....	\$121,207 51	Total.....	\$121,207 51

Shares of stock in force, 3,696; shares of stock loaned on, 1,177; membership, 430.

LAKE COUNTY—Continued.

JAVORNIA BUILDING ASSOCIATION OF INDIANA HARBOR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$420 06	Loans on mortgage security.....	\$219 00
		Withdrawal deposits and dividends	11 00
		Expenses, as per schedule.....	115 35
		Cash on hand June 30, 1908.....	75 70
Total	\$420 06	Total	\$421 06
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$75 70	Undivided profits	\$75 70
Loans on mortgage security.....	219 00	To balance	219 00
Total	\$294 70	Total	\$294 70

Shares of stock in force, 90; shares of stock loaned on, —; membership, 18.

WHITING SAVINGS AND LOAN ASSOCIATION OF WHITING.

Condition June 30, 1908.

Receipts Since Organization.		Disbursements Since Organization.	
Dues on running stock.....	\$4,057 93	Loans on mortgage security.....	\$3,300 00
Loans on mortgage security repaid	315 24	Withdrawals of running stock and dividends	1,410 84
Interest	174 45	Expenses, as per schedule.....	49 74
Membership fees, pass books.....	14 50	Borrowed money repaid.....	100 00
Loan fees and loan expense.....	35 00	Loan expenses charged to borrowers	20 00
Borrowed money	800 00	Fixtures and books.....	127 41
		Cash on hand June 30, 1908.....	389 13
Total	\$5,397 12	Total	\$5,397 12
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$389 13	Dues and dividends on running stock	\$2,695 48
Loans on mortgage security.....	4,576 35	Fund for contingent losses.....	25 00
Furniture and fixtures.....	127 41	Undivided profits	52 07
		Borrowed money	700 00
		Due on loans	1,600 00
		Accrued interest on borrowed money	20 34
Total	\$5,092 89	Total	\$5,092 89

Shares of stock in force, 400; shares of stock loaned on, 49; membership, 51.

LAPORTE COUNTY.

CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION
OF MICHIGAN CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,330 00	Loans on mortgage security.....	\$2,435 00
Paid-up and prepaid stock.....	600 00	Withdrawals of running stock and dividends	132 00
Loans on mortgage security repaid	225 00	Expenses, as per schedule.....	65 85
Interest	104 35	Cash on hand June 30, 1908.....	67 10
Premium	21 00		
Membership fees	79 75		
Total	\$3,350 10	Total	\$3,350 10
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$667 25	Dues and dividends on running stock	\$2,130 15
Loans on mortgage security.....	2,200 00	Paid-up and prepaid stock and dividends	600 00
		Fund for contingent losses.....	35 00
		Undivided profits	52 19
Total	\$2,867 25	Total	\$2,867 25

Shares of stock in force, 331; shares of stock loaned on, 43; membership, 343.

MICHIGAN CITY LOAN AND BUILDING ASSOCIATION
OF MICHIGAN CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$7,070 96	Loans on mortgage security.....	\$36,460 00
Dues on running stock.....	95,427 52	Loans on stock or pass book security	1,430 00
Loans on mortgage security repaid.....	57,397 00	Withdrawals of running stock and dividends	22,450 42
Loans on stock or pass book security repaid	1,180 00	Matured stock	32,440 00
Interest	15,400 27	Expenses, as per schedule.....	1,841 35
Premium	2,440 08	Interest on matured stock.....	9,152 00
Fines	86 90	Interest on withdrawals.....	1,065 73
Membership fees	527 50	Cash on hand June 30, 1908.....	13,781 61
Transfer fees	20 90		
Pass book	18 60		
Total	\$179,569 73	Total	\$179,569 73
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$13,701 61	Dues and dividends on running stock	\$268,744 60
Loans on mortgage security.....	287,398 35	Undivided profits	36,563 27
Loans on stock or pass book security	2,600 00		
Furniture and fixtures.....	547 26		
Total	\$304,247 81	Total	\$304,247 81

Shares of stock in force, 8,051; shares of stock loaned on, 2,676; membership, 1,019.

LAPORTE COUNTY—Continued.

MUTUAL LOAN AND SAVINGS ASSOCIATION OF LAPORTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,182 06	Loans on mortgage security.....	\$7,562 00
Dues on running stock.....	21,410 75	Loans on stock or pass book security	10,233 00
Loans on mortgage security repaid	10,562 00	Loans on other security.....	11,416 20
Loans on stock or pass book security repaid	12,414 91	Withdrawals of running stock and dividends	5,556 96
Interest	2,739 40	Matured stock	12,970 85
Fines	7 60	Expenses, as per schedule.....	256 69
Forfeitures	34 25	Cash on hand June 30, 1908.....	5,521 77
Membership fees	166 50		
Total	\$53,517 47	Total	\$53,517 47
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,521 77	Dues and dividends on running stock	\$65,975 62
Loans on mortgage security.....	39,950 00	Fund for contingent losses.....	381 75
Loans on stock or pass book security	9,973 00	Undivided profits	575 60
Loans on other security.....	11,416 20		
Furniture and fixtures.....	72 00		
Total	\$66,932 97	Total	\$66,932 97

Shares of stock in force, 1,788; shares of stock loaned on, 805; membership, 243.

LAWRENCE COUNTY.

BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BEDFORD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$519 28	Loans on mortgage security.....	\$200 00
Dues on running stock.....	8,414 59	Withdrawals of running stock and dividends	4,528 44
Loans on mortgage security repaid	126 30	Matured stock	7,900 00
Interest	1,253 98	Expenses, as per schedule.....	870 91
Premium	30 00	Dues, interest and fines transferred to accounts.....	685 69
Fines	132 49	Cash on hand June 30, 1908.....	432 95
Borrowed money	3,700 00		
Rent	3 50		
Accounts	407 85		
Total	\$14,617 99	Total	\$14,617 99
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$432 95	Dues and dividends on running stock	\$3,528 41
Loans on mortgage security.....	11,200 00	Borrowed money	7,200 00
Loans on stock or pass book security	150 00		
Loans on other security.....	623 51		
Furniture and fixtures.....	207 20		
Real estate	356 75		
Delinquent dues	2,600 00		
Notes for real estate sold.....	158 00		
Total	\$16,728 41	Total	\$16,728 41

Shares of stock in force, 398; shares of stock loaned on, 112; membership, 96.

LAWRENCE COUNTY—Continued.

MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF MITCHELL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$148 57	Loans on mortgage security.....	\$7,565 00
Dues on running stock.....	17,089 87	Withdrawals of running stock and dividends	5,053 79
Paid-up and prepaid stock.....	4,300 00	Withdrawals paid-up and prepaid stock and dividends.....	4,500 00
Loans on mortgage security repaid	2,431 25	Matured stock	5,307 00
Interest	2,410 41	Dividends on paid-up, prepaid stock and deposits.....	410 15
Fines	262 93	Expenses, as per schedule.....	491 25
Tax certificate	8 17	Insurance and taxes paid for bor- rowers	37 55
		Fines, interest and dues re- funded	48 53
		Premium refunded	22 30
		Tax certificate	109 17
		Cash on hand June 30, 1908.....	76 17
Total	\$26,651 10	Total	\$26,651 20
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$76 17	Dues and dividends on running stock	\$54,801 12
Loans on mortgage security.....	62,060 00	Paid-up and prepaid stock and dividends	4,890 00
Due for insurance and taxes.....	57 42	Fund for contingent losses.....	2,650 70
Tax certificate	120 30		
Deposit	18 00		
Total	\$62,331 89	Total	\$62,331 89

Shares of stock in force, 1,325½; shares of stock loaned on, 548½; membership, 233.

MADISON COUNTY.

ANDERSON LOAN ASSOCIATION OF ANDERSON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$13,277 25	Loans on mortgage security.....	\$179,800 00
Dues on running stock.....	560,234 47	Loans on stock or pass book security.....	53,192 00
Banks and trust companies.....	83,900 00	Office building.....	483 19
Certificates of deposits.....	123,288 77	Withdrawals of running stock and dividends.....	698,200 51
Loans on mortgage security repaid.....	200,200 00	Certificates of deposit redeemed.....	172,685 05
Loans on stock or pass book security repaid.....	75,047 00	Mortgage bonds.....	70,977 66
Collected on mortgage notes purchased.....	2,912 90	Money deposited in financial institutions.....	41,600 00
Interest.....	83,740 22	Mortgage notes purchased.....	4,800 00
Miscellaneous.....	50	Expenses, as per schedule.....	9,315 86
Fines.....	827 40	Sheriff's certificates.....	711 74
Office building.....	450 00	Premium on mortgage bonds.....	790 00
Pass books.....	248 75	Insurance and taxes paid for borrowers.....	1,065 10
Application fees.....	63 50	Real estate.....	867 51
Sheriff's certificates.....	429 50	Costs.....	79 01
Judgments.....	100 00	Insurance taxes and assessments on property in process of foreclosure.....	22 14
Real estate.....	842 96	Office furniture and fixtures.....	90 00
Refunder insurance and taxes.....	148 54	Interest refunded.....	12 98
Premium on mortgage bonds sold.....	870 00	Interest on certificates of deposit.....	793 11
Street improvement bonds redeemed or sold.....	8,073 63	Accrued interest on mortgage bonds.....	789 56
Government bonds redeemed or sold.....	15,000 00	Losses.....	2,389 96
Gravel road bonds redeemed or sold.....	21,542 37	Cash on hand June 30, 1908.....	11,334 18
Mortgage bonds redeemed or sold.....	57,892 50	Miscellaneous.....	20 83
Premium on government bonds sold.....	912 50		
Premium on gravel road bonds sold.....	17 63		
Total.....	\$1,250,020 39	Total.....	\$1,250,020 39
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$11,534 18	Dues and dividends on running stock.....	\$1,383,812 72
Loans on mortgage security.....	910,900 00	Fund for contingent losses and undivided profits.....	71,973 27
Loans on stock or pass book security.....	20,421 00	Certificates of deposit.....	8,179 00
Office building.....	11,753 72		
Furniture, safes and fixtures.....	1,450 00		
Real estate.....	744 12		
Sheriff's certificates.....	573 07		
Mortgage notes.....	15,635 23		
Government bonds.....	25,060 00		
Street improvement bonds.....	26,333 18		
Gravel road bonds.....	93,157 05		
Mortgage bonds.....	317,659 33		
Money on interest in financial institutions.....	30,000 00		
Total.....	\$1,464,965 99	Total.....	\$1,464,965 99

Shares of stock in force, 25,128; shares of stock loaned on, 931,321; membership, 7,895.

MADISON COUNTY—Continued.

FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$534 88	Loans on mortgage security.....	\$1,990 00
Dues on running stock.....	775 82	Withdrawals of running stock and dividends.....	958 32
Loans on mortgage security repaid.....	1,518 58	Withdrawals paid-up and prepaid stock and dividends.....	190 00
Interest.....	515 41	Dividends on paid-up, prepaid stock and deposits.....	231 32
Premium.....	262 24	Expenses, as per schedule.....	124 35
Fines.....	23 20	Insurance and taxes paid for borrowers.....	140 32
Membership fees.....	2 25	Real estate.....	1 39
Real estate.....	41 95	Cash on hand June 30, 1908.....	267 32
Overdraft.....	43 75		
Penalty on tax sale.....	5 48		
Transfer fees.....	50		
Total.....	\$3,714 06	Total.....	\$3,714 06
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$207 32	Dues and dividends on running stock.....	\$2,510 33
Loans on mortgage security.....	7,367 58	Paid-up and prepaid stock and dividends.....	5,200 00
Furniture and fixtures.....	35 00	Undivided profits.....	416 34
Real estate.....	330 39		
Sheriff's certificates and judgments.....	92 71		
Due for insurance and taxes and street assessment.....	64 60		
Interest, premium and fines due..	129 57		
Total.....	\$8,227 17	Total.....	\$8,227 17

Shares of stock in force, 224; shares of stock loaned on, 95; membership, 81.

PENDLETON LOAN ASSOCIATION OF PENDLETON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,077 98	Loans on mortgage security.....	\$18,300 00
Dues on running stock.....	25,206 00	Loans on stock or pass book security.....	1,495 00
Paid-up and prepaid stock.....	1,200 00	Loans on other security.....	2,950 00
Loans on mortgage security repaid.....	13,120 00	Withdrawals of running stock and dividends.....	24,602 30
Loans on stock or pass book security repaid.....	1,525 00	Withdrawals paid-up and prepaid stock and dividends.....	1,200 00
Loans on other security repaid.....	5,812 50	Dividends on paid-up, prepaid stock and deposits.....	12 40
Interest and premium.....	5,271 87	Expenses, as per schedule.....	534 06
Fines.....	97 35	Borrowed money repaid.....	5,450 00
Membership fees.....	108 00	Interest on borrowed money.....	28 62
Transfer fees.....	8 50	Insurance and taxes paid for borrowers.....	15 35
Borrowed money.....	3,950 00	Cash on hand June 30, 1908.....	2,955 54
Street bonds.....	86 59		
For property sale or payments.....	70 00		
Total.....	\$57,533 79	Total.....	\$57,533 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,295 51	Dues and dividends on running stock.....	\$30,255 27
Loans on mortgage security.....	70,540 00	Fund for contingent losses.....	359 30
Loans on stock or pass book security.....	905 00	Undivided profits.....	199 57
Loans on other security.....	5,420 00		
Furniture and fixtures.....	125 00		
Due for insurance and taxes.....	20 38		
Due for property sold on payments.....	134 66		
Street bonds.....	129 43		
Accrued interest.....	885 63		
Total.....	\$81,115 64	Total.....	\$81,115 64

Shares of stock in force, 1,970; shares of stock loaned on, 474; membership, 335.

MARION COUNTY.

AETNA SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$12,183 79	Loans on mortgage security.....	\$9,340 00
Dues on running stock.....	15,436 15	Loans on stock or pass book security.....	2,210 00
Paid-up and prepaid stock.....	760 00	Withdrawals of running stock and dividends.....	30,230 26
Deposits.....	1,000 00	Withdrawals paid-up and prepaid stock and dividends.....	1,400 00
Loans on mortgage security repaid	20,235 08	Withdrawal deposits and dividends.....	4,200 00
Loans on stock or pass book security repaid.....	1,326 00	Matured stock.....	6,288 65
Interest.....	11,080 69	Dividends on paid-up, prepaid stock and deposits.....	1,520 65
Premium.....	584 57	Expenses, as per schedule.....	4,072 75
Membership fees.....	28 25	Insurance and taxes paid for borrowers and legal expense.....	1,788 82
Real estate.....	3,901 50	Real estate.....	3,766 60
Refunder legal and real estate expense.....	898 98	Cash on hand June 30, 1908.....	3,881 24
Rents and insurance.....	1,224 96		
Total	\$68,648 97	Total	\$68,648 97
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,881 24	Dues and dividends on running stock.....	\$114,107 81
Loans on mortgage security.....	109,465 47	Paid-up and prepaid stock and dividends.....	17,700 00
Loans on stock or pass book security.....	4,240 00	Deposits and dividends.....	8,511 14
Real estate.....	35,661 86	Fund for contingent losses.....	12,060 45
Due for Insurance and taxes.....	393 72	Undivided profits.....	3,123 22
Interest and premium due and accrued.....	3,077 45	Advance payments and accrued interest.....	1,212 12
Total	\$156,719 74	Total	\$156,719 74
Shares of stock in force, 966 1/6; shares of stock loaned on, 353; membership, 297.			

ADVANCE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,432 91	Loans on mortgage security.....	\$14,826 00
Dues on running stock.....	23,323 75	Loans on stock or pass book security.....	2,865 00
Loans on mortgage security repaid	4,283 11	Withdrawals of running stock and dividends.....	9,155 72
Loans on stock or pass book security repaid.....	3,005 00	Matured stock.....	7,400 00
Interest.....	2,739 21	Expenses, as per schedule.....	1,573 13
Premium.....	1,216 72	Borrowed money repaid.....	6,000 00
Membership fees.....	35 50	Interest on borrowed money.....	150 00
Borrowed money.....	6,000 00	Real estate.....	216 93
Real estate.....	705 19	Overpaid dues, interest, etc., repaid.....	182 17
Rents.....	738 50	Court costs in sheriff's sale.....	47 90
Withdrawals repaid.....	780 74	Cash on hand June 30, 1908.....	1,839 73
Total	\$44,260 63	Total	\$44,260 63
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,839 73	Dues and dividends on running stock.....	\$56,272 81
Loans on mortgage security.....	41,850 00	Fund for contingent losses.....	1,079 25
Loans on stock or pass book security.....	3,540 00	Undivided profits.....	745 36
Real estate.....	13,461 48	Matured stock and interest.....	3,663 00
Sheriff's certificates and judgments.....	1,059 21		
Total	\$61,750 42	Total	\$61,750 42
Shares of stock in force, 1,618; shares of stock loaned on, 638; membership, 213.			

MARION COUNTY—Continued.

AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$777 80	Loans on mortgage security.....	\$100 00
Dues on running stock.....	43 00	Withdrawals of running stock and dividends.....	3,008 33
Loans on mortgage security repaid.....	1,340 00	Withdrawals paid-up and prepaid stock and dividends.....	4,740 00
Loans on stock or pass book security repaid.....	700 00	Expenses, as per schedule.....	511 00
Interest.....	314 21	Insurance and taxes paid for borrowers.....	41 70
Fines.....	1 20	Real estate and judgments.....	428 74
Real estate and judgments.....	6,364 02	Profit and loss.....	37 00
Sundries (temporary account).....	525 00	Rent refunded.....	9 00
Sales on contract.....	105 00	Interest on installment stock.....	16 75
Rents from real estate.....	201 30	Sundries.....	636 50
		Dividends paid-up stock.....	149 75
		Cash on hand June 30, 1908.....	29 51
Total.....	\$10,371 53	Total.....	\$10,371 53
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$29 51	Dues and dividends on running stock.....	\$4,593 50
Loans on mortgage security.....	1,306 00	Paid-up and prepaid stock and dividends.....	5,008 33
Loans on stock or pass book security.....	265 00	Sales on contract.....	240 00
Real estate, book value.....	6,311 91	Taxes.....	78 17
Sheriff's certificates and judgments, book value.....	1,209 87		
Due for insurance and taxes.....	35 93		
Sundries.....	254 39		
Excess loss account.....	609 36		
Total.....	\$10,011 97	Total.....	\$10,011 97

Shares of stock in force, 130; shares of stock loaned on, 42; membership, 19.

ARSENAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,036 43	Loans on mortgage security.....	\$29,894 75
Dues on running stock.....	31,767 71	Withdrawals of running stock and dividends.....	17,893 57
Loans on mortgage security repaid.....	9,370 00	Expenses, as per schedule.....	552 55
Loans on stock or pass book security repaid.....	100 00	Interest on borrowed money.....	156 64
Interest.....	5,192 28	Real estate, future payments.....	650 00
Premium.....	1,987 70	Miscellaneous.....	72 06
Membership fees.....	6 00	Cash on hand June 30, 1908.....	4,291 33
Real estate, sold on payments.....	23 00		
Refunder insurance and taxes.....	13 02		
Miscellaneous.....	54 78		
Total.....	\$53,550 92	Total.....	\$53,550 92
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,231 33	Dues and dividends on running stock.....	\$34,157 70
Loans on mortgage security.....	96,300 00	Fund for contingent losses.....	4,718 63
Loans on stock or pass book security.....	500 00	Borrowed money.....	3,000 00
Furniture and fixtures.....	50 00		
Real estate, sold on contract.....	627 00		
Miscellaneous.....	108 00		
Total.....	\$101,876 33	Total.....	\$101,876 33

Shares of stock in force, 2,398; shares of stock loaned on, 972; membership, 270.

MARION COUNTY—Continued.

CELTIC SAVING AND LOAN ASSOCIATION No. 3 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$50,599 80	Loans on mortgage security.....	\$268,389 62
Dues on running stock.....	303,580 08	Loans on stock or pass book security	15,687 25
Loans on mortgage security repaid	115,175 00	Withdrawals of running stock and dividends	227,308 34
Loans on stock or pass book security repaid	22,101 45	Matured stock	14,941 13
Interest	58,741 61	Expenses, as per schedule.....	4,216 12
Membership fees	657 25	Borrowed money repaid.....	13,000 00
Borrowed money	13,000 00	Interest on borrowed money.....	367 40
Real estate	478 74	Real estate	428 37
Barrett law bonds.....	5,410 91	Barrett law bonds.....	14,925 07
		Cash on hand June 30, 1908.....	10,581 54
Total	\$569,744 84	Total	\$569,744 84
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$10,581 54	Dues and dividends on running stock	\$1,063,211 45
Loans on mortgage security.....	1,017,230 30	Fund for contingent losses.....	16,532 85
Loans on stock or pass book security	10,833 83		
Real estate	10,297 97		
Sheriff's certificates and judgments	530 81		
Barrett law bonds.....	30,269 85		
Total	\$1,079,744 30	Total	\$1,079,744 30

Shares of stock in force, 11,372; shares of stock loaned on, 4,660; membership, 2,375.

COLLEGE AVENUE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$13,798 60	Loans on mortgage security.....	\$3,150 00
Loans on mortgage security repaid	15,475 00	Loans on stock or pass book security	2,865 30
Loans on stock or pass book security repaid	431 00	Withdrawals of running stock and dividends	13,606 98
Loans on other security repaid....	3,000 00	Matured stock	11,443 95
Interest	3,341 67	Expense, as per schedule.....	692 62
		Overdraft July 1, 1907.....	130 03
		Cash on hand June 30, 1908.....	4,157 39
Total	\$36,046 27	Total	\$36,046 27
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,157 39	Dues on running stock.....	\$45,838 22
Loans on mortgage security.....	34,276 70	Fund for contingent losses.....	2,752 97
Loans on stock or pass book security	2,627 00	Undivided profits	6,053 90
Loans on other security.....	13,584 00		
Total	\$54,645 09	Total	\$54,645 09

Shares of stock in force, 360; shares of stock loaned on, 160; membership, 133.

MARION COUNTY—Continued.

COMMONWEALTH LOAN AND SAVINGS ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,472 66	Withdrawals of running stock and dividends	\$4,726 36
Dues on running stock	20 00	Expenses, as per schedule	206 12
Interest	105 82	Cash on hand June 30, 1908	977 88
Borrowed money	2,500 00		
Real estate	822 54		
Total	\$5,921 02	Total	\$5,921 02
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$977 08	Dues and dividends on running stock	\$4,777 77
Loans on mortgage security	3,982 45	Fund for contingent losses	862 66
Loans on stock or pass book security	1,625 00	Undivided profits	1,070 91
Furniture and fixtures	178 50	Borrowed money	2,500 00
Real estate	2,438 31		
Total	\$9,211 34	Total	\$9,211 34

Shares of stock in force, 129; shares of stock loaned on, 93; membership, 14.

DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,611 65	Loans on mortgage security	\$405 00
Dues on running stock	1,710 47	Withdrawals of running stock and dividends	2,815 00
Loans on mortgage security repaid	2,815 00	Withdrawal deposits and dividends	5,400 16
Interest	111 15	Dividends on paid-up, prepaid stock and deposits	15 12
Premium	225 37	Expenses, as per schedule	265 00
Fines	17 90	Cash on hand June 30, 1908	590 25
Total	\$9,491 54	Total	\$9,491 26
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$590 25	Dues and dividends on running stock	\$1,849 55
Loans on mortgage security	1,630 72	Fund for contingent losses	313 11
		Undivided profits	58 31
Total	\$2,220 97	Total	\$2,220 97

Shares of stock in force, 1,436; shares of stock loaned on, 1,304; membership, 14.

MARION COUNTY—Continued.

DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,280 88	Loans on mortgage security	\$1,111 65
Dues on running stock	29,382 51	Withdrawals of running stock and dividends	36,494 35
Loans on mortgage security repaid	7,902 40	Expenses, as per schedule	2,284 86
Interest	1,408 30	Borrowed money repaid	500 00
Premium	11 80	Cash on hand June 30, 1908	1,120 03
Borrowed money, Indiana National Bank	500 00		
Sale of stamp books to Anderson Associated Charities	5 00		
Total	\$41,490 89	Total	\$41,490 89
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,120 03	Dues and dividends on running stock	\$16,565 52
Loans on mortgage security	18,136 81	Fund for contingent losses	965 68
		Undivided profits	1,725 14
Total	\$19,256 84	Total	\$19,256 84

Shares of stock in force, 5,007; shares of stock loaned on, 137; membership, 5,091.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 6
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,732 68	Loans on mortgage security	\$11,875 00
Dues on running stock	14,873 65	Loans on stock or pass book security	6,085 00
Loans on mortgage security repaid	36 50	Withdrawals of running stock and dividends	3,999 65
Loans on stock or pass book security repaid	2,315 00	Expenses, as per schedule	402 25
Interest	2,551 50	Borrowed money repaid	2,850 00
Borrowed money	2,500 00	Interest on borrowed money	20 35
Treasurer overdrawn	109 42	Loans to other associations	5,000 00
Loans to other associations repaid	2,500 00		
Total	\$30,232 25	Total	\$30,232 25
Assets.		Liabilities.	
Loans on mortgage security	\$51,500 00	Dues and dividends on running stock	\$62,355 15
Loans on stock or pass book security	11,590 00	Fund for contingent losses	4,825 43
Loans to other associations	4,000 00	Treasurer overdrawn	109 42
Total	\$67,090 00	Total	\$67,090 00

Shares of stock in force, 513; shares of stock loaned on, 201; membership, 164.

MARION COUNTY—Continued.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 7
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$23 20	Loans on mortgage security	\$4,209 00
Dues on running stock	13,018 50	Loans on stock or pass book security	3,735 00
Loans on mortgage security repaid	2,050 00	Withdrawals of running stock and dividends	2,221 40
Loans on stock or pass book security repaid	1,045 00	Expenses, as per schedule	339 50
Interest	1,573 35	Borrowed money repaid	1,000 00
Borrowed money	1,000 00	Interest on borrowed money	6 25
Loans to other associations repaid	500 00	Loans to other associations	7,000 00
		Cash on hand June 30, 1908	647 85
Total	\$19,210 05	Total	\$19,210 05
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$647 85	Dues and dividends on running stock	\$42,570 00
Loans on mortgage security	30,050 00	Fund for contingent losses	1,632 50
Loans on stock or pass book security	7,055 00		
Loans to other associations	6,500 00		
Total	\$44,252 85	Total	\$44,252 50

Shares of stock in force, 450; shares of stock loaned on, —; membership, 154.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 8
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$308 29	Loans on mortgage security	\$2,550 00
Dues on running stock	10,478 70	Loans on stock or pass book security	2,500 00
Loans on mortgage security repaid	1,700 00	Withdrawals of running stock and dividends	3,367 00
Loans on stock or pass book security repaid	1,040 00	Expenses, as per schedule	273 00
Interest	1,517 50	Borrowed money repaid	7,550 00
Borrowed money	3,800 00	Interest on borrowed money	530 45
Real estate, rent	212 21	Real estate, repairs, painting, etc.	114 05
		Cash on hand June 30, 1908	1,041 00
Total	\$19,056 70	Total	\$19,056 70
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,041 00	Dues and dividends on running stock	\$27,512 50
Loans on mortgage security	27,350 00	Fund for contingent losses	1,053 85
Loans on stock or pass book security	3,710 00	Borrowed money	6,100 00
Real estate	2,566 00		
Total	\$34,667 00	Total	\$34,667 00

Shares of stock in force, 346; shares of stock loaned on, 126; membership, 106.

MARION COUNTY—Continued.

EAST END SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$817 95	Loans on mortgage security	\$5,388 00
Dues on running stock	9,537 40	Loans on stock or pass book security	900 00
Loans on mortgage security repaid	7,490 00	Withdrawals of running stock and dividends	3,674 85
Loans on stock or pass book security repaid	680 00	Matured stock	900 00
Interest	1,557 85	Expenses, as per schedule	228 75
Premium	245 20	Borrowed money repaid	2,000 00
Fines	38 90	Interest on borrowed money	30 00
Membership fees	2 75	Cash on hand June 30, 1908	148 45
Total	\$20,370 05	Total	\$20,370 05
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$148 45	Dues and dividends on running stock	\$16,468 30
Loans on mortgage security	22,138 00	Matured stock	4,600 00
Loans on stock or pass book security	1,400 00	Fund for contingent losses	1,184 30
		Undivided profits (\$127.60 of this transferred from fund for contingent loss)	1,433 85
Total	\$23,686 45	Total	\$23,686 45

Shares of stock in force, 264; shares of stock loaned on, 78; membership, 64.

FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$44 93	Withdrawals of running stock and dividends	960 40
Loans on mortgage security repaid	1,119 34	Borrowed money repaid	42 15
Loans on stock or pass book security repaid	1,119 33	Interest on withdrawals	271 11
		Profit and loss	1,002 09
Total	\$2,283 60	Cash on hand June 30, 1908	7 85
		Total	\$2,283 60
Assets.			
Cash on hand June 30, 1908	\$7 85		
Total	\$7 85		

FIDELITY BUILDING AND SAVINGS UNION No. 2 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$320 03	Withdrawals of running stock and dividends	\$255 50
Loans on mortgage security repaid	150 00	Expenses, as per schedule	63 95
Loans on stock or pass book security repaid	150 00	Interest on withdrawals	28 44
Loans on other security repaid	13,334 09	Profit and loss	12,783 11
Real estate	32 99	Distribution of dividends	833 31
		Cash on hand June 30, 1908	22 80
Total	\$13,987 11	Total	\$13,987 11
Assets.			
Cash on hand June 30, 1908	\$22 80		
Total	\$22 80		

MARION COUNTY—Continued.

FIDELITY BUILDING AND SAVINGS UNION No. 3 OF INDIANAPOLIS

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,803 65	Withdrawals of running stock and dividends	\$286 23
Loans on mortgage security repaid	700 00	Expenses, as per schedule	239 10
Loans on stock or pass book security repaid	700 00	Loss foreclosure	232 34
Loans on other security repaid....	6,390 69	Loss prepaid stock	6,198 11
Loss on debenture stock	100 00	Loss debenture stock	180 00
Interest on withdrawal returned.	2 81	Distribution common stock	1,577 57
		Distribution debenture stock	289 00
		Cash on hand June 30, 1908	17 80
Total	\$9,697 15	Total	\$29,635 15
Assets.			
Cash on hand June 30, 1908	\$17 80		
Total	\$17 80		

FIDELITY BUILDING AND SAVINGS UNION No. 4 OF INDIANAPOLIS

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,408 38	Withdrawals of running stock and dividends	\$217 23
Loans on mortgage security repaid	175 00	Expenses, as per schedule	186 44
Loans on stock or pass book security repaid	175 00	Interest on withdrawals	3 04
Refunder insurance and taxes	8 00	Loss foreclosure	137 73
Interest on withdrawals returned	1 73	Distribution common stock	1,091 77
Profit on debenture stock	234 00	Distribution debenture stock	54 00
Profit on common stock	3,992 71	Distribution prepaid stock	1,062 45
Profit on prepaid stock from series	22,547 55	Miscellaneous withdrawals	10 00
		To gain debenture stock	234 00
		Amount previously charged	26,540 25
		Cash on hand June 30, 1908	4 85
Total	\$29,542 37	Total	\$29,542 37
Assets.			
Cash on hand June 30, 1908	\$4 86		
Total	\$4 86		

FIDELITY BUILDING AND SAVINGS UNION No. 5 OF INDIANAPOLIS

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,032 25	Withdrawals of running stock and dividends	\$430 31
Loans on mortgage security repaid	275 00	Expenses, as per schedule	218 61
Loans on stock or pass book security repaid	275 00	Distribution common stock	917 11
Loans on other security repaid....	3,885 22	Loss foreclosure	115 94
Real estate	51 14	Loss real estate	73 61
Interest on withdrawals returned.	11 37	Loss prepaid stock	3,720 28
		Cash on hand June 30, 1908	63 52
Total	\$5,529 98	Total	\$5,529 98
Assets.			
Cash on hand June 30, 1908	\$63 52		
Total	\$63 52		

MARION COUNTY—Continued.

FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$19,420 05	Loans on mortgage security	\$84,732 23
Dues on running stock	126,182 37	Loans on stock or pass book security	12,969 00
Paid-up and prepaid stock	18,800 00	Withdrawals of running stock and dividends	29,251 39
Loans on mortgage security repaid	66,750 00	Withdrawals paid-up and prepaid stock and dividends	6,552 32
Loans on stock or pass book security repaid	9,618 65	Matured stock	97,944 04
Interest	15,277 13	Expenses, as per schedule	3,409 91
Premium	325 08	Cash on hand June 30, 1908	22,304 44
Fines	256 55		
Membership fees	524 00		
Transfers	9 50		
Total	\$257,163 33	Total	\$257,163 33
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$22,304 44	Dues and dividends on running stock	\$155,792 46
Loans on mortgage security	186,398 81	Paid-up and prepaid stock and dividends	51,350 00
Loans on stock or pass book security	9,004 85	Fund for contingent losses	10,075 44
Furniture and fixtures	109 80		
Total	\$217,817 90	Total	\$217,817 90

Shares of stock in force, 5,894 1/3; shares of stock loaned on, 2,199; membership, 922.

FOURTEENTH STREET SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,228 56	Loans on mortgage security	\$2,400 00
Dues on running stock	2,792 00	Loans on stock or pass book security	625 00
Loans on mortgage security repaid	1,148 11	Withdrawals of running stock and dividends	1,133 80
Loans on stock or pass book security repaid	200 00	Matured stock	607 15
Interest	391 49	Expenses, as per schedule	95 03
Premium	89 73	Appraised fees, attorney fees, mortgage Hawker loan	9 00
Expense Hawker loan	9 00	Cash on hand June 30, 1908	2,990 94
Transferring shares	1 00		
Check June 3/4 charges book not presented	72		
Loss and gain to balance	31		
Total	\$7,860 92	Total	\$7,860 92
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,990 94	Dues and dividends on running stock	\$3,016 03
Loans on mortgage security	4,450 00	Fund for contingent losses	55 35
Loans on stock or pass book security	850 00	Undivided profits	219 56
Total	\$8,290 94	Total	\$8,290 94

Shares of stock in force, 194; shares of stock loaned on, 71; membership, 35.

MARION COUNTY—Continued.

GARFIELD PARK BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,995 41	Loans on mortgage security	\$3,115 00
Dues on running stock	16,062 65	Loans on stock or pass book security	2,343 00
Loans on mortgage security repaid	6,250 00	Withdrawals of running stock and dividends	11,442 50
Loans on stock or pass book security repaid	4,490 65	Matured stock	5,121 75
Interest	1,276 20	Expenses, as per schedule	886 84
Premium	863 22	Borrowed money repaid	3,060 00
Fines	27 60	Interest on borrowed money	212 75
Membership fees	55 25	Real estate	600 00
Borrowed money	100 00	Cash on hand June 30, 1908	4,468 75
Total	\$31,150 98	Total	\$31,150 98
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,468 76	Dues and dividends on running stock	\$24,178 50
Loans on mortgage security	17,615 75	Undivided profits	212 50
Loans on stock or pass book security	1,387 00		
Furniture and fixtures	16 51		
Real estate	900 00		
Total	\$24,388 02	Total	\$24,388 02

Shares of stock in force, 1,201; shares of stock loaned on, 333; membership, 218.

GERMAN AMERICAN BUILDING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,806 47	Loans on mortgage security	\$27,036 33
Dues on running stock	1,751 54	Loans on stock or pass book security	7,500 00
Deposits	789 18	Withdrawals of running stock and A. P.	24,972 10
Loans on mortgage security repaid	8,020 12	Withdrawals paid-up and prepaid stock and dividends	4,400 00
Loans on stock or pass book security repaid	51,616 60	Dividends on paid-up, prepaid stock	1,034 22
Interest	5,351 28	Expenses, as per schedule	2,774 00
Real estate	2,406 55	Interest paid	2,932 50
Sundries	5 11	Real estate	620 75
Real estate rents	94 95	Legal sundries	370 00
Bills receivable	855 74	Bills receivable	700 00
Profit on real estate sales by contract	481 45	Cash on hand June 30, 1908	4,606 23
Total	\$77,178 99	Total	\$77,178 99
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,608 23	Dues and dividends on running stock	\$32,846 90
Loans on mortgage security	45,592 72	Paid-up and prepaid stock and dividends	33,000 50
Loans on stock or pass book security	41,888 74	Deposits and dividends	12,637 20
Furniture and fixtures	158 00	Fund for contingent losses	3,774 75
Real estate	1,230 89	Undivided profits	365 00
Property sold under contract	1,872 92	Special dividend reserve	14,856 00
Bills receivable	2,189 66		
Total	\$97,539 16	Total	\$97,539 16

Shares of stock in force, 1,526; shares of stock loaned on, 1,538; membership, 145.

MARION COUNTY—Continued.

GERMAN HOME BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30 1907	\$2,255 06	Loans on mortgage security	\$7,575 00
Dues on running stock	34,744 46	Loans on stock or pass book security	5,317 76
Loans on mortgage security repaid	13,220 00	Withdrawals of running stock and dividends	27,307 74
Loans on stock or pass book security repaid	8,537 68	Matured stock	7,117 27
Interest	4,463 79	Expenses, as per schedule	870 06
Fines, membership fees	112 73	Borrowed money repaid	13,150 00
Borrowed money	1,500 00	Interest on borrowed money	443 10
Interest paid in advance	120 75	Stationery and advertising account	68 41
		Furniture and fixtures	119 00
		Cash on hand June 30, 1908	2,986 13
Total	\$64,954 47	Total	\$64,954 47
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,986 13	Dues and dividends on running stock	\$61,809 04
Loans on mortgage security	57,990 00	Fund for contingent losses	3,086 06
Loans on stock or pass book security	3,920 72	Interest paid in advance	120 75
Furniture and fixtures	119 00		
Total	\$65,015 85	Total	\$65,015 85

Shares of stock in force, 1,586; shares of stock loaned on, 837; membership, 281.

GOVERNMENT BUILDING AND LOAN INSTITUTION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,667 82	Withdrawals of running stock	\$2,335 38
Loans on mortgage security repaid	2,525 70	Withdrawals prepaid stock	1,572 58
Loans on stock or pass book security repaid	3,201 50	Expenses, as per schedule	516 57
Interest	1 50	Real estate	1,312 04
Real estate	2,409 62	Foreclosure costs	49 36
Refunder insurance and taxes	513 48	Bills receivable	1 86
Profit and loss, real estate	400 07	Premium returned	179 95
Rents	42 78	Loss on real estate	4,552 11
Foreclosure costs repaid	927 13	Cash on hand June 30, 1908	4,113 17
Bills receivable	939 07		
Sundries	4 35		
Total	\$14,633 02	Total	\$14,633 02
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,113 17	Dues on running stock	\$12,536 27
Loans on mortgage security	900 00	Paid-up and prepaid stock and dividends	11,292 58
Furniture and fixtures	798 28		
Real estate, book value	4,126 97		
Net loss interest and premium due and unpaid	2,639 80		
Net loss excess of assets	11,250 63		
Total	\$23,828 85	Total	\$23,828 85

Shares of stock in force, 1,250; shares of stock loaned on, —; membership, 194.

MARION COUNTY—Continued.

HARTFORD SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,034 74	Loans on mortgage security	\$4,339 32
Dues on running stock	305 00	Withdrawals of running stock and dividends	1,953 61
Loans on mortgage security repaid	6,515 15	Dividends on paid-up, prepaid stock and deposits	39 00
Interest	719 38	Expenses, as per schedule	232 50
Premium	20 16	Cash on hand June 30, 1908	1,923 48
Total	\$8,594 43	Total	\$8,594 43
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,923 40	Dues and dividends on running stock	\$3,566 79
Loans on mortgage security	9,569 58	Paid-up and prepaid stock and dividends	1,000 00
Total	\$11,479 98	Undivided profits	1,331 19
Total	\$11,479 98	Total	\$11,479 98

Shares of stock in force, 424; shares of stock loaned on, 121; membership, 60.

HOME BUILDING, SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$256 67	Loans on mortgage security	\$45,237 38
Dues on running stock	40,393 75	Loans on stock or pass book security	2,400 00
Paid-up stock	13,800 00	Withdrawals of running stock and dividends	8,898 31
Loans on mortgage security repaid	26,942 45	Matured stock	21,800 00
Loans on stock or pass book security	326 00	Dividends on paid-up stock	739 67
Interest	8,652 73	Expenses, as per schedule	1,063 51
Fines	111 40	Borrowed money repaid	27,972 12
Membership fees	178 25	Interest on borrowed money	399 78
Borrowed money	13,560 95	Cash on hand June 30, 1908	32 36
Total	\$109,211 20	Total	\$109,211 20
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$33 93	Dues and dividends on running stock	\$117,969 07
Loans on mortgage security	142,746 40	Paid-up and prepaid stock and dividends	18,900 00
Loans on stock or pass book security	3,810 00	Undivided profits	2,063 28
Dues in arrears	331 98	Borrowed money	7,550 53
Total	\$146,922 31	Dues paid in advance	239 43
Total	\$146,922 31	Total	\$146,922 31

Shares of stock in force, 1,785 $\frac{1}{2}$; shares of stock loaned on, 626 $\frac{1}{2}$; membership, 440.

MARION COUNTY—Continued.

HOOSIER SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,337 53	Loans on mortgage security	\$3,800 00
Dues on running stock	7,808 50	Loans on stock or pass book security	390 00
Loans on mortgage security repaid	5,160 40	Withdrawals of running stock and dividends	5,877 37
Loans on stock or pass book security repaid	265 00	Expenses, as per schedule	480 37
Interest	1,093 15	Borrowed money repaid	1,000 00
Premium	502 92	Interest on borrowed money	45 00
Fines	51 45	Real estate	76 32
Membership fees	28 50	Cash on hand June 30, 1908	2,578 39
Borrowed money	1,000 00		
Total	\$19,247 46	Total	\$19,247 46
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,578 39	Dues and dividends on running stock	\$21,185 28
Loans on mortgage security	17,900 00	Undivided profits	143 67
Loans on stock or pass book security	445 00		
Sheriff's certificates and judgments	405 56		
Total	\$21,328 95	Total	\$21,328 95

Shares of stock in force, 375; shares of stock loaned on, —; membership, 119.

IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$797 10	Loans on mortgage security	\$3,900 00
Dues on running stock	8,263 69	Loans on other security	1,575 00
Loans on mortgage security repaid	3,175 18	Withdrawals of running stock and dividends	6,222 34
Loans on other security repaid	1,000 00	Expenses, as per schedule	242 00
Interest	1,398 74	Borrowed money repaid	15,400 00
Premium	298 11	Interest on borrowed money	223 25
Pass books	4 50	Cash on hand June 30, 1908	1,774 73
Borrowed money	14,400 00		
Total	\$29,337 32	Total	\$29,337 32
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,774 73	Dues and dividends on running stock	\$18,804 03
Loans on mortgage security	13,749 69	Fund for contingent losses	232 70
Loans on other security	3,943 56	Undivided profits	410 00
		Office supply account	21 25
Total	\$19,467 98	Total	\$19,467 98

Shares of stock in force, 682; shares of stock loaned on, 198; membership, 113.

MARION COUNTY—Continued.

INDIANOLA BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,080 55	Loans on mortgage security	\$22,586 5
Dues on running stock	31,907 56	Loans on stock or pass book security	450 00
Loans on mortgage security repaid	4,464 90	Withdrawals of running stock and dividends	17,512 00
Loans on stock or pass book security repaid	300 00	Expenses, as per schedule	563 00
Interest	4,229 22	Borrowed money repaid	2,600 00
Membership fees	123 15	Interest on borrowed money	181 00
Real estate	874 75	Cash on hand June 30, 1908	1,966 00
Total	\$45,990 23	Total	\$45,990 23
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,995 57	Dues and dividends on running stock	\$71,994 00
Loans on mortgage security	70,321 60	Fund for contingent losses	737 00
Loans on stock or pass book security	375 00	Total	\$72,731 00
Total	\$72,692 17	Total	\$72,692 17

Shares of stock in force, 1,637; shares of stock loaned on, 704; membership, 488.

INDIANA SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$13,135 40	Loans on mortgage security	\$98,420 53
Dues on running stock	79,798 48	Loans on stock or pass book security	15,367 55
Paid-up and prepaid stock	19,700 00	Loans on other security	15,000 00
Deposits	25,728 16	Withdrawals of running stock and dividends	72,240 24
Loans on mortgage security repaid	97,114 42	Withdrawals paid-up and prepaid stock and dividends	23,650 00
Loans on stock or pass book security repaid	16,591 48	Withdrawals deposits and dividends	52,497 79
Loans on other security repaid	18,140 00	Withdrawals loan shares	99 99
Interest	27,016 94	Dividends on paid-up, prepaid stock and deposits	6,175 00
Deposits loan shares	809 19	Expenses, as per schedule	1,943 00
Trust company deposits withdrawn	21,000 00	Interest on deposits	3,648 00
Total	\$319,034 07	Furniture and fixtures	200 00
		Trust company deposits	20,000 00
		Cash on hand June 30, 1908	7,500 00
		Total	\$319,034 07
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$7,800 70	Dues and dividends on running stock	\$220,771 16
Loans on mortgage security	382,264 28	Paid-up and prepaid stock and dividends	75,000 00
Loans on stock or pass book security	3,097 00	Deposits and dividends	34,237 82
Furniture and fixtures	200 00	Deposits, loan shares	54,500 34
On deposit trust company	5,000 00	Fund for contingent losses	10,350 00
Total	\$398,361 98	July dividend unpaid	2,890 59
		Total	\$398,361 98

Shares of stock in force, 7,759; shares of stock loaned on, 2,861; membership, 927.

MARION COUNTY—Continued.

INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$6,135 09	Loans on mortgage security	\$16,317 77
Dues on running stock	5,862 80	Loans on stock or pass book security	1,150 00
Deposits	83 66	Withdrawals of running stock	6,559 90
Loans on mortgage security repaid	13,609 69	Withdrawals paid-up and prepaid stock	100 00
Interest	4,556 17	Withdrawal deposits	49 62
Real estate	1,631 24	Dividends on paid-up, prepaid stock and deposits	690 60
Sold check punch	1 00	Expenses, as per schedule	1,555 00
		Real estate	261 53
		Dividends on running stock	2,582 22
		Cash on hand June 30, 1908	3,612 01
Total	\$31,878 65	Total	\$31,878 65
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,612 01	Dues and dividends on running stock	\$56,226 42
Loans on mortgage security	64,495 33	Paid-up and prepaid stock and dividends	8,690 48
Loans on stock or pass book security	1,300 00	Deposits and dividends	4,189 10
Real estate, sold on contract	3,333 46	Fund for contingent losses	2,120 06
		Undivided profits	1,514 72
Total	\$72,740 80	Total	\$72,740 80

Shares of stock in force, 1,870; shares of stock loaned on, 769; membership, 230.

INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION No. 4
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,462 69	Loans on mortgage security	\$11,300 00
Dues on running stock	11,705 00	Loans on stock or pass book security	8,555 00
Loans on mortgage security repaid	5,400 00	Withdrawals of running stock and dividends	4,681 32
Loans on stock or pass book security repaid	4,950 00	Expenses, as per schedule	331 00
Interest	3,574 51	Accrued interest on mortgage loans	89 20
Fines	15 75	Cash on hand June 30, 1908	2,151 43
Total	\$27,107 95	Total	\$27,107 95
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,151 43	Dues and dividends on running stock	\$58,870 50
Loans on mortgage security	47,150 00	Fund for contingent losses	460 52
Loans on stock or pass book security	17,740 00	Undivided profits	8,418 82
Interest on outside mortgage loan to June 30, 1908	708 41		
Total	\$67,749 84	Total	\$67,749 84

Shares of stock in force, 428; shares of stock loaned on, 183; membership, 88.

MARION COUNTY—Continued.

INTERNATIONAL BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,056 83	Withdrawals of running stock and dividends	\$4,007 44
Interest	9 10	Expenses, as per schedule	201 19
Loans repaid, real estate to general	140 16	Loans, general to real estate	47 75
		Cash on hand June 30, 1908	909 79
Total	\$5,206 09	Total	\$5,206 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$909 79	Dues and dividends on running stock	\$5,201 19
Real estate	600 00		
Notes secured by mortgage	254 00		
Real estate contracts	50 00		
Loss	4,047 40		
Total	\$5,861 19	Total	\$5,861 19

Shares of stock in force, 276; shares of stock loaned on, 7; membership, 31.

INVESTORS LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$9 28	Expenses, as per schedule	\$49 00
Loans on mortgage security repaid	792 39	Insurance and taxes paid on real estate	30 52
Interest	10 53	Real estate	426 00
Refunder insurance and taxes....	74 92	Cash on hand June 30, 1908	309 00
Rents, delinquent, charged to real estate account	48 00		
Total	\$935 12	Total	\$935 12
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$369 60	Dues and dividends on running stock	\$320 20
Real estate	486 00	Paid-up and prepaid stock and dividends	000 00
		Dividends	15 00
		Undivided profits	10 40
Total	\$855 60	Total	\$855 60

Shares of stock in force, 100; shares of stock loaned on, —; membership, 14.

MARION COUNTY—Continued.

MADISON AVENUE SAVING AND LOAN ASSOCIATION No. 8

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$315 53	Loans on stock or pass book security	\$2,770 00
Dues on running stock	7,553 70	Loans on other security	5,550 00
Loans on mortgage security repaid	1,200 00	Withdrawals of running stock and dividends	501 70
Loans on stock or pass book security repaid	1,130 00	Withdrawal deposits and dividends	2,798 50
Loans on other security repaid.....	2,600 00	Expenses, as per schedule	270 30
Interest	1,273 45	Borrowed money repaid	7,600 00
Fines	2 60	Interest on borrowed money	479 45
Borrowed money	6,000 00	Cash on hand June 30, 1908	605 33
Total	\$20,575 28	Total	\$20,575 28
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$805 33	Dues and dividends on running stock	\$27,467 00
Loans on mortgage security	5,600 00	Undivided profits	1,682 95
Loans on stock or pass book security	4,540 00	Borrowed money	4,400 00
Loans on other security	22,303 37	Dues paid in advance	65 45
Delinquent dues	342 10	Interest paid in advance	30 55
Delinquent interest	235 15		
Total	\$33,625 95	Total	\$33,625 95

Shares of stock in force, 248; shares of stock loaned on, 28; membership, 73.

MADISON AVENUE SAVING AND LOAN ASSOCIATION No. 9
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$812 97	Loans on mortgage security	\$11,200 00
Dues on running stock	16,499 45	Loans on stock or pass book security	1,855 00
Loans on mortgage security repaid	3,450 00	Withdrawals of running stock and dividends	1,781 40
Loans on stock or pass book security repaid	80 00	Expenses, as per schedule	373 00
Interest	1,286 40	Borrowed money repaid	18,400 00
Membership fees	21 75	Interest on borrowed money	577 14
Borrowed money	12,100 00	Cash on hand June 30, 1908	114 03
Total	\$34,250 57	Total	\$34,250 57
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$114 03	Dues and dividends on running stock	\$18,553 20
Loans on mortgage security	23,675 00	Fund for contingent losses	205 83
Loans on stock or pass book security	1,775 00	Borrowed money	11,800 00
Total	\$30,564 03	Total	\$30,564 03

Shares of stock in force, 514; shares of stock loaned on, 98; membership, 192.

MARION COUNTY—Continued.

MERIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,889 36	Loans on mortgage security	\$7,600 00
Dues on running stock	9,785 40	Loans on stock or pass book security	1,943 00
Loans on stock or pass book security repaid	369 90	Withdrawals of running stock and dividends	1,206 35
Interest	526 15	Expenses, as per schedule	183 65
Premium	18 00	Borrowed money repaid	1,990 00
Membership fees	52 00	Interest on borrowed money	12 00
Borrowed money	1,990 00	Cash on hand June 30, 1908	1,635 51
Total	\$14,630 81	Total	\$14,630 51
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,688 81	Dues and dividends on running stock	\$13,957 65
Loans on mortgage security	10,400 00	Undivided profits	331 76
Loans on stock or pass book security	2,100 00	Total	\$14,188 51
Total	\$14,188 81		

Shares of stock in force, 315; shares of stock loaned on, 52; membership, 140.

NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,012 14	Loans on mortgage security, all outside loans	\$7,400 00
Dues on running stock	13,753 50	Loans on stock or pass book security	1,985 00
Loans on mortgage security repaid	2,950 00	Withdrawals of running stock and dividends	8,427 24
Loans on stock or pass book security repaid	2,420 00	Matured stock	2,600 00
Interest	2,316 33	Expenses, as per schedule	573 80
Fines	3 70	Borrowed money repaid	1,000 00
Membership fees	32 30	Interest on borrowed money	9 50
Borrowed money	1,000 00	Cash on hand June 30, 1908	2,445 23
Rents	152 75	Total	\$24,340 77
Total	\$24,340 77	Total	\$24,340 77
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,445 23	Dues and dividends on running stock	\$41,614 17
Loans on mortgage security	33,900 00	Undivided profits	267 16
Loans on stock or pass book security	3,110 00	Total	\$41,881 33
Real estate	2,426 10		
Total	\$41,881 33		

Shares of stock in force, 1,117; shares of stock loaned on, 64; membership, 190.

MARION COUNTY—Continued.

NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$11 67	Loans on mortgage security	\$5,269 50
Dues on running stock	6,418 40	Loans on stock or pass book security	300 00
Loans on mortgage security repaid	1,989 20	Withdrawals of running stock and dividends	2,695 00
Loans on stock or pass book security repaid	60 00	Expenses, as per schedule	147 00
Interest	1,308 15	Borrowed money repaid	1,250 00
		Interest on borrowed money	116 88
		Cash on hand June 30, 1908	4 04
Total	\$9,782 42	Total	\$9,782 42
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4 04	Dues and dividends on running stock	\$19,278 60
Loans on mortgage security	23,020 90	Undivided profits	4,620 34
Loans on stock or pass book security	874 00		
Total	\$23,898 94	Total	\$23,898 94

Shares of stock in force, 283; shares of stock loaned on, 130; membership, 96.

NORTH SIDE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$879 38	Loans on mortgage security	\$4,100 00
Dues on running stock	3,535 00	Loans on stock or pass book security	1,065 00
Loans on mortgage security repaid	1,108 04	Withdrawals of running stock and dividends	1,495 67
Loans on stock or pass book security repaid	1,000 00	Expenses, as per schedule	464 56
Interest	637 78	Cash on hand June 30, 1908	210 44
Premium	173 46		
Membership fees	2 00		
Total	\$7,335 66	Total	\$7,335 66
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$210 44	Dues and dividends on running stock	\$12,402 73
Loans on mortgage security	1,120 00	Undivided profits	187 69
Loans on stock or pass book security	1,180 00		
Total	\$12,590 44	Total	\$12,590 44

Shares of stock in force, 252; shares of stock loaned on, 83; membership, 69.

MARION COUNTY—Continued.

OCCIDENTAL SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,353 33	Loans on mortgage security	\$5,000 00
Dues on running stock	13,537 50	Loans on stock or pass book security	625 00
Loans on mortgage security repaid	1,200 00	Loans on other security	1,300 00
Loans on stock or pass book security repaid	705 00	Withdrawals of running stock and dividends	730 70
Loans on other security repaid....	2,125 00	Withdrawal deposits and dividends	6,423 12
Interest	2,404 69	Matured stock	3,000 00
Premium	148 65	Expenses, as per schedule	440 82
Membership fees	51 25	Borrowed money repaid	6,900 00
Borrowed money	4,100 00	Interest on borrowed money	255 35
Real estate	120 00	Real estate	70 10
		Cash on hand June 30, 1908	288 51
Total	\$25,745 42	Total	\$25,745 42
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$288 51	Dues and dividends on running stock	\$37,370 00
Loans on mortgage security	24,797 00	Fund for contingent losses	2,232 85
Loans on stock or pass book security	512 00	Undivided profits	3,773 13
Loans on other security	14,825 00	Borrowed money	1,300 00
Real estate	3,649 10	Dues, premium and interest paid in advance	67 00
Dues, premium and interest delinquent	586 00		
Total	\$44,657 61	Total	\$44,657 61

Shares of stock in force, 525; shares of stock loaned on, 62; membership, 173.

PARNELL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,103 05	Loans on stock or pass book security	\$716 00
Dues on running stock	3,082 40	Withdrawals of running stock and dividends	154 50
Loans on mortgage security repaid	2,122 65	Withdrawal deposits and dividends	3 70
Interest	402 97	Matured stock	1,300 00
Premium	15 20	Expenses, as per schedule	630 94
Borrowed money	200 00	Borrowed money repaid	200 00
		Interest on borrowed money	3 50
		Cash on hand June 30, 1908	\$,417 73
Total	\$6,926 27	Total	\$6,926 27
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,417 73	Dues and dividends on running stock	\$12,751 36
Loans on mortgage security	3,400 00	Undivided profits	1,221 71
Loans on stock or pass book security	4,716 00		
Real estate	2,500 00		
Total	\$14,033 73	Total	\$14,033 73

Shares of stock in force, 188; shares of stock loaned on, —; membership, 33.

MARION COUNTY—Continued.

PEOPLES MUTUAL SAVING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,042 08	Loans on mortgage security	\$20,500 00
Dues on running stock	37,454 69	Loans on stock or pass book security	108 00
Loans on mortgage security repaid	19,468 61	Withdrawal deposits and dividends	8,484 06
Interest	9,122 18	Matured stock	27,700 00
Premium	2,324 41	Expenses, as per schedule	1,005 50
Membership fees	19 75	Borrowed money repaid	43,000 00
Borrowed money	30,500 00	Interest on borrowed money	518 83
		Cash on hand June 30, 1908	2,615 33
Total	\$103,931 72	Total	\$103,931 72
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,615 33	Dues and dividends on running stock	\$129,213 08
Loans on mortgage security	135,508 78	Undivided profits	7,911 03
		Borrowed money	1,000 00
Total	\$138,124 11	Total	\$138,124 11

Shares of stock in force, 3,778; shares of stock loaned on, 1,596; membership, —.

PHOENIX GERMAN SAVING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$427 40	Loans on mortgage security	\$3,950 00
Dues on running stock	13,120 80	Loans on stock or pass book security	5,815 00
Loans on mortgage security repaid	2,450 00	Withdrawals of running stock and dividends	2,540 72
Loans on stock or pass book security repaid	875 00	Expenses, as per schedule	280 00
Interest	1,330 85	Borrowed money repaid	2,700 00
Premium	113 25	Cash on hand June 30, 1908	2,041 53
Fines	70		
Membership fees	9 25		
Total	\$18,327 25	Total	\$18,327 25
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,041 53	Dues and dividends on running stock	\$25,005 75
Loans on mortgage security	17,075 00	Fund for contingent losses	1,318 76
Loans on stock or pass book security	6,045 00	Undivided profits	37 02
Loans on other security	200 00		
Total	\$26,361 53	Total	\$26,361 53

Shares of stock in force, 386; shares of stock loaned on, 102; membership, 84.

MARION COUNTY—Continued.

PLYMOUTH SAVING AND LOAN ASSOCIATION No. 3 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$8,904 20	Loans on mortgage security	\$19,734 30
Dues on running stock	26,124 97	Loans on stock or pass book security	2,066 00
Loans on mortgage security repaid	23,748 89	Withdrawals of running stock and dividends	27,000 56
Loans on stock or pass book security repaid	2,129 22	Matured stock	4,424 82
Interest on stock loans, etc.	218 32	Expenses, as per schedule	2,239 00
Membership fees	60 25	Insurance and taxes paid for borrowers	471 04
Transfer fees	1 25	Real estate, sold on contract (taxes, etc.)	48 17
Real estate, sold on contract	760 50	Insurance, repairs, taxes, etc.	214 07
Refunder insurance and taxes.	361 02	Improvements on real estate	93 00
Rents received	382 50	Furniture and fixtures	34 50
		Cash on hand June 30, 1908	6,248 00
Total	\$62,591 12	Total	\$62,591 12
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$6,248 42	Dues and dividends on running stock	\$92,070 00
Loans on mortgage security	77,615 63	Matured stock, just matured	600 00
Loans on stock or pass book security	1,401 78	Fund for contingent losses	3,500 00
Furniture and fixtures	159 53	Undivided profits	2,700 00
Real estate	8,884 97		
Due for insurance and taxes	615 35		
Real estate sold on contract	3,770 00		
Total	\$98,695 68	Total	\$98,695 68

Shares of stock in force, 1,448 $\frac{3}{4}$; shares of stock loaned on, 492 $\frac{1}{5}$; membership, 367

PROSPECT SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,636 51	Loans on mortgage security	\$3,650 00
Dues on running stock	7,881 35	Loans on stock or pass book security	1,100 00
Loans on mortgage security repaid	5,300 00	Withdrawals of running stock and dividends	5,151 11
Loans on stock or pass book security repaid	1,170 00	Matured stock	3,000 00
Interest	849 07	Expenses, as per schedule	563 07
Premium	363 90	Borrowed money repaid	3,000 00
Fines	4 25	Interest on borrowed money	135 00
Membership fees and transfer fees	18 25	Cash on hand June 30, 1908	357 15
Rents	338 00		
Total	\$17,561 33	Total	\$17,561 33
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$357 15	Dues and dividends on running stock	\$16,940 33
Loans on mortgage security	12,650 00	Fund for contingent losses	225 61
Loans on stock or pass book security	600 00	Undivided profits	500 43
Loans on other security	130 00		
Furniture and fixtures	40 00		
Real estate	3,750 00		
Accrued interest and premium.	42 22		
Total	\$17,569 37	Total	\$17,569 37

Shares of stock in force, 296; shares of stock loaned on, 67; membership, 122.

MARION COUNTY—Continued.

RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$32,085 56
Dues on running stock	328,761 56
Paid-up and prepaid stock	167,200 00
Loans on mortgage security re- paid	342,724 83
Loans on stock or pass book se- curity repaid	41,004 22
Interest	118,027 49
Premium	460 76
Borrowed money	363,000 00
Real estate, rents	38 50
Discount	91 67
Orders unpaid June 30, 1908	20,022 56

Total\$1,403,417 15

Assets.

Cash on hand June 30, 1908	\$37,291 88
Loans on mortgage security	1,691,435 52
Loans on stock or pass book se- curity	18,517 07
Real estate, balance	172 32

Total\$1,787,416 79

Disbursements.

Loan on mortgage security	\$423,293 20
Loans on stock or pass book se- curity	40,655 97
Withdrawals of running stock and dividends	253,490 91
Withdrawals paid-up and prepaid stock and dividends	147,800 00
Dividends on paid-up, prepaid stock and deposits	84,303 51
Expenses, as per schedule	9,854 68
Borrowed money repaid	383,000 00
Real estate, taxes	6 25
Office furniture	63 00
Orders unpaid, July 1, 1907	31,834 63
Cash on hand June 30, 1908	27,291 88

Total\$1,403,417 15

Liabilities.

Dues and dividends on running stock	\$1,009,237 12
Paid-up and prepaid stock and dividends	578,400 00
Fund for contingent losses	84,000 00
Undivided profits	948 75
July 1, 1908, dividends	44,758 36
Orders unpaid June 30, 1908....	20,022 56

Total\$1,787,416 79

Shares of stock in force, 42,171; shares of stock loaned on, 21,498; membership, 5,022.

SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION No. 5
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$5,949 15
Dues on running stock	23,574 10
Loans on mortgage security re- paid	44,818 00
Loans on stock or pass book se- curity repaid	4,353 90
Membership fees	76 50
Borrowed money	11,100 00

Total\$89,871 65

Assets.

Cash on hand June 30, 1908	\$1,862 60
Loans on mortgage security	33,077 00
Loans on stock or pass book se- curity	6,440 00

Total\$41,379 60

Disbursements.

Loans on mortgage security	\$17,627 00
Loans on stock or pass book se- curity	11,330 00
Withdrawals of running stock and dividends	5,059 05
Matured stock	53,250 00
Expense, as per schedule	743 00
Cash on hand June 30, 1908	1,862 60

Total\$89,871 65

Liabilities.

Dues and dividends on running stock	\$29,069 35
Undivided profits	1,220 25
Borrowed money	11,100 00

Total\$41,379 60

Shares of stock in force, 694; shares of stock loaned on, 212; membership, 206.

MARION COUNTY—Continued.

SOUTHEASTERN SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,879 02	Loans on mortgage security	\$11,025 00
Dues on running stock	12,751 25	Loans on stock or pass book security	129 00
Loans on mortgage security repaid	9,145 00	Withdrawals of running stock and dividends	11,784 91
Loans on stock or pass book security repaid	430 00	Matured stock	3,123 20
Interest	2,223 40	Expenses, as per schedule	508 71
Premium	384 45	Borrowed money repaid	1,580 00
Fines	6 90	Interest on borrowed money	13 25
Membership fees	13 00	Good faith money returned	100 00
Borrowed money	1,500 00	Cash on hand June 30, 1908	2,510 45
Real estate	2,226 77		
Refunder insurance	7 75		
Real estate profits	23 23		
Good faith money	100 00		
Discounts	4 86		
Total	\$30,695 69	Total	\$30,695 69
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,510 45	Dues and dividends on running stock	\$40,584 96
Loans on mortgage security	37,310 00	Fund for contingent losses	550 00
Loans on stock or pass book security	1,230 00	Undivided profits	81 73
Furniture and fixtures	66 25		
Sinking fund	90 01		
Total	\$41,206 74	Total	\$41,206 74

Shares of stock in force, 592; shares of stock loaned on, 183; membership, 189.

STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$13 74	Taxes	\$63 51
Rents	197 58	Cash on hand June 30, 1908	221 51
Sale of lot	80 00		
Total	\$291 32	Total	\$291 32
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$221 51	Paid-up and prepaid stock and dividends	\$6,290 00
Real estate	7,900 00	To balance	961 61
Total	\$7,221 50	Total	\$7,221 50

Shares of stock in force, —; shares of stock loaned on, —; membership, 22.

MARION COUNTY—Continued.

STANDARD SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$339 48
Dues on running stock	20,530 00
Loans on stock or pass book security repaid	7,125 00
Interest	3,623 20
Premium	209 20
Fines	4 25
Membership fees	33 00
Borrowed money	12,000 00
Real estate, rent	496 60

Total	\$45,059 73
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Assets.

Cash on hand June 30, 1908	\$2,091 36
Loans on mortgage security	45,350 00
Loans on stock or pass book security	5,380 00
Loans on other security	9,300 00
Furniture and fixtures	160 00
Real estate	5,800 00
Sheriff's certificates and judgments	400 00
Interest due on loans	1,025 70
Delinquent dues	517 50
Delinquent premiums	9 25

Total	\$70,033 81
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Disbursements.

Loans on mortgage security	\$4,300 00
Loans on stock or pass book security	3,380 00
Withdrawals of running stock and dividends	4,207 21
Matured stock	17,700 00
Expenses, as per schedule	578 02
Borrowed money repaid	12,000 00
Interest on borrowed money	96 98
Insurance and taxes paid for borrowers	15 94
Real estate, repairs	139 42
Interest refunded	6 00
Water rent	26 75
Sewer assessment	71 06
Cash on hand June 30, 1908	2,091 36

Total	\$45,059 73
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Liabilities.

Dues and dividends on running stock	\$69,789 20
Fund for contingent losses	244 61

Shares of stock in force, 716; shares of stock loaned on, 101 $\frac{1}{2}$; membership, 243.

TEUTONIA No. 4 SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$3,121 25
Dues on running stock	11,094 50
Loans on mortgage security repaid	13,150 00
Loans on stock or pass book security repaid	8,710 00
Interest	2,238 05
Premium	157 19
Fines	9 10
Membership fees	66 50

Total	\$38,546 59
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Assets.

Cash on hand June 30, 1908	\$531 09
Loans on mortgage security	25,050 00
Loans on stock or pass book security	3,720 00

Total	\$29,301 09
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Disbursements.

Loans on mortgage security	\$9,300 00
Loans on stock or pass book security	1,800 00
Withdrawals of running stock and dividends	12,022 56
Matured stock	14,409 34
Expenses, as per schedule	483 60
Cash on hand June 30, 1908	531 09

Total	\$38,546 59
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Liabilities.

Dues and dividends on running stock	\$28,253 06
Fund for contingent losses	25 00
Undivided profits	1,022 03

Total	\$29,301 09
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Shares of stock in force, 379; shares of stock loaned on, 73%; membership, 114.

MARION COUNTY—Continued.

TRIENNIAL SAVINGS AND LOAN ASSOCIATION No. 3
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$3,835 25	Loans on mortgage security	\$24,500 00
Interest	23 50	Loans on stock or pass book security	40 00
Premium	2 50	Withdrawals paid-up and prepaid stock and dividends	63 00
Membership fees	53 25	Expenses, as per schedule	215 00
Borrowed money	1,650 00	Borrowed money repaid	1,650 00
Transfer fees	3 50	Interest on borrowed money	21 25
		Cash on hand June 30, 1908	1,127 95
Total	\$5,568 00	Total	\$5,568 00
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,127 95	Dues and dividends on running stock	\$3,765 15
Loans on mortgage security	2,450 00		
Loans on stock or pass book security	40 00	Total	\$3,765 15
Deficit	147 20		
Total	\$3,765 15		

Shares of stock in force, 202; shares of stock loaned on, 10; membership, 81.

TURNER BUILDING AND SAVING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,794 54	Loans on mortgage security	\$54,163 55
Dues on running stock	58,255 61	Loans on stock or pass book security	70 00
Paid-up and prepaid stock	16,573 97	Withdrawals of running stock and dividends	46,687 90
Deposits	217 62	Withdrawals paid-up and prepaid stock and dividends	13,073 25
Loans on mortgage security repaid	48,021 75	Withdrawal deposits and dividends	2,587 00
Loans on stock or pass book security repaid	431 76	Matured stock	13,400 00
Interest	9,973 87	Dividends on paid-up, prepaid stock and deposits	13,312 25
Borrowed money	10,500 00	Expenses, as per schedule	1,428 00
		Borrowed money repaid	2,000 00
Total	\$147,769 12	Interest on borrowed money	290 00
		Cash on hand June 30, 1908	843 14
		Total	\$147,769 12
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$843 14	Dues and dividends on running stock	\$133,735 00
Loans on mortgage security	213,865 13	Paid-up stock and dividends	68,157 55
Loans on stock or pass book security	921 14	Undivided profits	7,888 00
Furniture and fixtures	150 00	Borrowed money	8,500 00
Total	\$215,779 41	Total	\$215,779 41

Shares of stock in force, 4,650; shares of stock loaned on, 1,975; membership, 644.

MARION COUNTY—Continued.

UNION NATIONAL SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,457 31	Loans on mortgage security	\$121,489 99
Dues on running stock	50,268 06	Withdrawals of running stock and dividends	48,978 74
Paid-up stock	100,700 00	Withdrawals paid-up stock and dividends	54,324 52
Loans on mortgage security re-paid	103,935 85	Withdrawal deposits and dividends	79,200 23
Interest and premium	56,251 30	Expenses, as per schedule	8,799 35
Fines	541 96	Borrowed money repaid	60,000 00
Appraisal fees	777 50	Interest on borrowed money	1,018 34
Loan fees for preparing papers	90 00	Real estate	2,362 80
Borrowed money	60,000 00	Profit	5 77
Real estate	3,448 38	Attorney fees	550 00
Attorneys fees	550 00	Furniture and fixtures	75 00
Overs and shorts	110 00	Appraisal fees	30 00
		Preparing papers	1 00
		Overs and shorts	110 00
		Interest and premium loan No. 2385	14 03
		Cash on hand June 30, 1908	1,160 58
Total	\$378,130 35	Total	\$378,130 35

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,160 58	Dues and dividends on running stock	\$167,641 84
Loans on mortgage security	528,415 39	Paid-up stock	308,700 00
Furniture and fixtures	100 00	Deposits	17,900 00
Real estate	7,111 29	Fund for contingent losses	28,500 00
		Undivided profits	16,145 42
Total	\$536,787 26	Total	\$536,787 26

Shares of stock in force, 8,666; shares of stock loaned on, 5,432; membership, 1,002.

VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$472 72	Loans on stock or pass book security	\$875 00
Dues on running stock	3,468 75	Withdrawals of running stock and dividends	2,132 90
Loans on mortgage security re-paid	600 00	Matured stock	604 67
Loans on stock or pass book security repaid	270 00	Expenses, as per schedule	259 51
Interest	340 35	Borrowed money repaid	2,150 00
Membership fees	8 50	Cash on hand June 30, 1908	206 21
Borrowed money	950 00		
Real estate, rents	114 00		
Withdrawal fees	3 97		
Total	\$6,228 29	Total	\$6,228 29

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$206 21	Dues and dividends on running stock	\$7,350 38
Loans on mortgage security	4,865 00	Undivided profits	33 06
Loans on stock or pass book security	1,155 00	Borrowed money	525 00
Real estate	1,682 22		
Total	\$7,908 43	Total	\$7,908 43

Shares of stock in force, 308; shares of stock loaned on, 72; membership, 64.

MARION COUNTY—Continued.

WESTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$8,108 34	Loans on mortgage security	\$15,400 00
Dues on running stock	21,743 50	Loans on other security	12,000 00
Loans on mortgage security repaid	9,900 00	Withdrawals of running stock and dividends	15,400 00
Loans on stock or pass book security repaid	35 00	Withdrawals paid-up stock and dividends	11,423 34
Loans on other security repaid	12,200 00	Expenses, as per schedule	453 50
Interest	3,537 43	Interest accrued on notes purchased	5 35
		Cash on hand June 30, 1908	83 21
Total	\$56,524 32	Total	\$55,534 22
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$83 21	Dues and dividends on running stock	\$30,630 25
Loans on mortgage security	23,600 00	Undivided profits	4,010 62
Loans on stock or pass book security	250 00		
Loans on other security	35,716 66		
Total	\$64,649 87	Total	\$64,649 87

Shares of stock in force, 1,693; shares of stock loaned on, 283½; membership, 164.

WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION No. 2
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$812 61	Loans on mortgage security, loans on stock or pass book security	\$15,533 13
Dues on running stock	20,749 65	Withdrawals of running stock and dividends, withdrawals paid-up and prepaid stock and dividends	17,726 41
Loans on mortgage security repaid, and loans on stock or pass book security repaid	11,022 58	Expenses, as per schedule	1,663 74
Interest	2,985 06	Borrowed money repaid	2,300 00
Premium	639 00	Cash on hand June 30, 1908	219 37
Membership fees	88 75		
Borrowed money	1,800 00		
Total	\$38,147 65	Total	\$38,147 65
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$219 37	Dues and dividends on running stock	\$47,150 70
Loans on mortgage security, loans on stock or pass book security	51,233 20	Undivided profits	1,813 40
Due from closed series	117 62	Borrowed money	2,300 00
Total	\$51,570 19	Total	\$51,570 19

Shares of stock in force, 814; shares of stock loaned on, 257; membership, 148.

MARION COUNTY—Continued.

WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$1,411 00	Loans on stock or pass book security	\$690 00
Loans on mortgage security repaid	987 41	Withdrawals of running stock and dividends	1,629 19
Loans on stock or pass book security repaid	30 00	Expenses, as per schedule	323 00
Interest	334 65	Overdraft, July 1, 1907	168 10
Premium	138 40	Cash on hand June 30, 1908	91 87
Fines	70		
Total	\$2,902 16	Total	\$2,902 16
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$91 87	Dues and dividends on running stock	\$6,032 05
Loans on mortgage security	5,100 00	Undivided profits	24 82
Loans on stock or pass book security	865 00		
Total	\$6,056 87	Total	\$6,056 87

Shares of stock in force, 101; shares of stock loaned on, 49; membership, 31.

WORLD BUILDING. LOAN AND INVESTMENT COMPANY
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$359 06	Withdrawals of running stock and dividends	\$146 90
Loans on mortgage security repaid	400 00	Withdrawals prepaid stock and dividends	800 00
Interest, premium	94 02	Expenses, as per schedule	710 99
Certificates of deposit	300 00	Real estate	666 08
Real estate	845 00	Interest and premium refunded...	312 22
Refunder insurance	13 40	Sheriff's certificates	149 62
Profit and loss	1 00	Sundries	161 83
Rents from real estate	903 25	Rent refunded	12 50
Interest on certificate of deposits	19 28	Cash on hand June 30, 1908	106 37
Payments on contract	25 00		
Sundries	208 55		
Total	\$3,168 56	Total	\$3,168 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$108 37	Dues and dividends on running stock	\$13,289 89
Loans on stock or pass book security	1,606 17	Paid-up and prepaid stock and dividends	11,447 32
Real estate, book value	21,470 36	Cancelled stock	141 50
Sheriff's certificates and judgments	555 92	Payments on contract	25 00
Due for taxes	14 54	Insurance	9 84
Certificates of deposit	100 00	Sundries	23 92
Excess loss account	1,082 11		
Total	\$24,937 47	Total	\$24,937 42

Shares of stock in force, 707½; shares of stock loaned on, 65; membership, 75.

MARSHALL COUNTY.

CITIZENS BUILDING AND LOAN COMPANY OF BREMEN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,628 24	Loans on mortgage security	\$200 00
Dues on running stock	4,406 96	Withdrawals of running stock and dividends	1,234 00
Loans on mortgage security repaid	2,500 00	Matured stock	13,500 00
Loans on stock or pass book security repaid	485 00	Expenses, as per schedule	8 35
Loans on other security repaid ..	3,000 00	Insurance and taxes paid for borrowers	8 15
Interest	996 74	Discounts payments in advance...	46 30
Premium	657 34	Cash on hand June 30, 1908	679 46
Fines	5 00		
Total	\$15,676 27	Total	\$15,676 27
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$679 46	Dues and dividends on running stock	\$14,161 04
Loans on mortgage security	14,170 00	Undivided profits	1,388 42
Loans on stock or pass book security	700 00		
Total	\$15,549 46	Total	\$15,549 46

Shares of stock in force, 624; shares of stock loaned on, 165; membership, 67.

MARTIN COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$876 93	Loans on mortgage security	\$2,300 00
Dues on running stock	8,786 25	Loans on stock or pass book security	200 00
Loans on mortgage security repaid	1,000 00	Withdrawals of running stock	3,094 75
Loans on stock or pass book security repaid	1,050 00	Matured stock	6,400 00
Interest	1,053 25	Dividends matured, prepaid stock	1,483 74
Premium	167 50	Expenses, as per schedule	333 25
Borrowed money	1,600 00	Borrowed money repaid	1,000 00
Overdraft	491 06	Interest on borrowed money	35 00
		Dividends on withdrawals	178 25
Total	\$15,024 99	Total	\$15,024 99
Assets.		Liabilities.	
Loans on mortgage security	\$20,597 50	Dues and dividends on running stock	\$16,024 70
Loans on stock or pass book security	202 00	Undivided profits	2,853 74
		Borrowed money	1,600 00
		Overdraft	491 06
Total	\$20,799 50	Total	\$20,799 50

Shares of stock in force, 839; shares of stock loaned on, 301; membership, 149.

MARTIN COUNTY—Continued.

LOGOOTEETEE BUILDING AND LOAN ASSOCIATION OF LOGOOTEETEE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$6,740 50	Loans on mortgage security	\$3,450 00
Dues on running stock	6,991 00	Loans on other security	1,400 00
Loans on mortgage security repaid	7,170 00	Withdrawals paid-up and prepaid stock and dividends	10,402 55
Loans on other security repaid	1,480 00	Matured stock	6,800 00
Interest	1,183 10	Expenses, as per schedule	\$14 95
Premium	155 00	Real estate	600 00
Membership fees	12 70	Cash on hand June 30, 1908	764 80
Total	\$23,732 30	Total	\$23,732 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$764 80	Dues and dividends on running stock	\$19,448 80
Loans on mortgage security	17,592 00		
Loans on other security	92 00		
Real estate	1,000 00		
Total	\$19,448 80	Total	\$19,448 80

Shares of stock in force, 659; shares of stock loaned on, 178; membership, 250.

SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,115 20	Loans on mortgage security	\$11,496 30
Dues on running stock	16,528 12	Loans on stock or pass book security	150 00
Loans on mortgage security repaid	500 00	Loans on other security	5 30
Loans on stock or pass book security repaid	1,075 00	Withdrawals of running stock and dividends	309 92
Interest	440 09	Matured stock	8,200 00
Premium	70 25	Expenses, as per schedule	108 00
Fines	129 29	Insurance and taxes paid for borrowers	37 00
Membership fees	46 95	Cash on hand June 30, 1908	98 38
Real estate	500 00		
Total	\$20,404 90	Total	\$20,404 90
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$98 38	Dues and dividends on running stock	\$11,686 98
Loans on mortgage security	11,496 30		
Loans on stock or pass book security	150 00		
Loans on other security	5 30		
Dues for insurance and taxes	37 00		
Total	\$11,686 98	Total	\$11,686 98

Shares of stock in force, 294; shares of stock loaned on, —; membership, 82.

MIAMI COUNTY.

PERU BUILDING AND LOAN ASSOCIATION OF PERU.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,854 47	Loans on mortgage security	\$4,400 00
Dues on running stock	15,155 25	Loans on stock or pass book security	4,932 00
Loans on mortgage security repaid	4,200 00	Withdrawals of running stock and dividends	6,438 00
Loans on stock or pass book security repaid	5,153 02	Matured stock	12,790 00
Interest	1,544 42	Expenses, as per schedule	629 94
Premium	230 51	Insurance and taxes paid for borrowers	64 21
Membership fees	79 50		
Refunder insurance and taxes	32 40		
Total	\$29,249 57	Total	\$29,249 57
Assets.		Liabilities.	
Loans on mortgage security	\$25,225 00	Dues and dividends on running stock	\$31,514 27
Loans on stock or pass book security	6,142 50	Overdraft in bank	194 50
Furniture and fixtures	171 00		
Due for insurance and taxes	170 21		
Total	\$31,708 71	Total	\$31,708 71

Shares of stock in force, 1,238; shares of stock loaned on, 394; membership, 220.

MORGAN COUNTY.

HOME BUILDING ASSOCIATION OF MARTINSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$10,049 08	Loans on mortgage security	\$44,480 00
Dues on running stock	58,152 70	Loans on stock or pass book security	10,717 55
Loans on mortgage security repaid	38,822 00	Withdrawals paid-up and prepaid stock and dividends	52,489 25
Loans on stock or pass book security repaid	6,942 84	Expenses, as per schedule	1,591 02
Interest	8,794 49	Insurance and taxes paid for borrowers	37 28
Premium	925 44	Interest refunded	32 00
Fines	97 60	Cash on hand June 30, 1908	14,743 10
Membership fees	252 00		
Desk sold	12 50		
Transfer fees	2 25		
Total	\$124,050 90	Total	\$124,050 90
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$14,743 10	Dues and dividends on running stock	\$161,238 16
Loans on mortgage security	141,225 00	Fund for contingent losses	2,393 50
Loans on stock or pass book security	7,637 23	Excess assets	10 95
Due for insurance and taxes	37 28		
Total	\$163,642 61	Total	\$163,642 61

Shares of stock in force, 3,449; shares of stock loaned on, 1,236; membership, 648.

MONROE COUNTY.

BLOOMINGTON NATIONAL SAVINGS ASSOCIATION OF BLOOMINGTON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$5,969 10
Dues on running stock	23,262 42
Deposits	12,016 21
Loans on mortgage security repaid	22,500 00
Loans on stock or pass book security repaid	3,072 06
Interest	9,783 04
Premium	3,188 11
Fines	220 04
Membership fees	2 00
Rents	11,000 00
Borrowed money	198 12
Refunder insurance and taxes	644 15
Kenwood Bond No. 7 paid	
Total	\$91,762 74

Assets.

Cash on hand June 30, 1908	\$6,671 26
Loans on mortgage security	150,750 00
Loans on stock or pass book security	23,248 00
Loans on other security, bonds	1,068 80
Furniture and fixtures	577 76
Sheriff's certificates and judgments	19 12
Due for insurance and taxes	882 52
Total	\$183,336 75

Disbursements.

Loans on mortgage security	\$3,500 00
Loans on stock or pass book security	11,505 05
Withdrawals of running stock and dividends	22,676 63
Withdrawal deposits and dividends	23,855 01
Expenses, as per schedule	1,162 68
Borrowed money repaid	20,500 00
Interest on borrowed money	1,352 23
Insurance and taxes paid for borrowers	539 98
Cash on hand June 30, 1908	6,671 26

Total **\$91,762 74**

Liabilities.

Dues and dividends on running stock	\$81,804 23
Paid-up and prepaid stock and dividends	48,440 79
Deposits and dividends	37,009 43
Fund for contingent losses	82 30
Borrowed money	16,000 00

Total **\$183,336 75**

Shares of stock in force, 2,779; shares of stock loaned on, 1,508; membership, 823.

WORKINGMEN'S BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$5,034 40
Dues on running stock	48,315 45
Paid-up and prepaid stock	17,896 60
Loans on mortgage security repaid	18,498 06
Loans on stock or pass book security repaid	3,800 00
Interest	15,825 68
Premium	6 02
Fines	333 98
Membership fees	224 15
Loan fees	404 49
Refunder insurance and taxes	1,276 43
Transfers	61 25
Pass books	9 50
Duplicate fees	2 75
Total	\$111,687 26

Assets.

Cash on hand June 30, 1908	\$9,341 57
Loans on mortgage security	257,150 00
Loans on stock or pass book security	1,650 00
Due for insurance and taxes	183 23
Bills receivable	62 90
Total	\$268,377 70

Disbursements.

Loans on mortgage security	\$31,050 00
Loans on stock or pass book security	5,450 00
Withdrawals of running stock and dividends	23,290 06
Withdrawals paid-up and prepaid stock	14,040 00
Matured stock	22,200 00
Expenses, as per schedule	1,555 66
Insurance and taxes paid for borrowers	952 06
Interest on paid-up stock	3,412 76
Transfers	395 16
Cash on hand June 30, 1908	9,341 57

Total **\$111,687 26**

Liabilities.

Dues and dividends on running stock	\$192,828 57
Paid-up and prepaid stock and dividends	70,566 00
Fund for contingent losses	4,983 13

Total **\$268,377 70**

Shares of stock in force, 5,919; shares of stock loaned on, 2,577½; membership, 655.

MONTGOMERY COUNTY.

CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$889 52	Loans on mortgage security	\$7,571 11
Dues on running stock	23,332 50	Loans on stock or pass book security	3,289 20
Loans on mortgage security repaid	12,958 00	Withdrawals of running stock and dividends	16,913 15
Loans on stock or pass book security repaid	7,425 20	Matured stock	12,619 50
Interest	3,345 95	Expenses, as per schedule	1,175 30
Premium	20 00	Borrowed money repaid	8,500 00
Fines	33 40	Interest on borrowed money	330 00
Membership fees	234 00	Cash on hand June 30, 1908	705 19
Borrowed money	2,000 00		
Real estate sold	250 00		
Transfer fees	1 50		
Total	\$50,890 07	Total	\$50,890 07
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$705 19	Dues and dividends on running stock	\$44,734 00
Loans on mortgage security	37,822 50	Matured stock	1,400 00
Loans on stock or pass book security	3,550 00	Undivided profits	1,175 30
Real estate	5,250 00		
Total	\$47,327 69	Total	\$47,327 69
Shares of stock in force, 992; shares of stock loaned on, —; membership, 290.			

HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,911 27	Loans on mortgage security	\$14,806 50
Dues on running stock	8,023 00	Loans on stock or pass book security	5,044 50
Loans on mortgage security repaid	23,438 00	Withdrawals of running stock and dividends	10,737 02
Loans on stock or pass book security repaid	4,705 00	Matured stock	9,015 00
Interest	4,079 48	Expenses, as per schedule	572 75
Premium	32 65	Borrowed money repaid	3,000 00
Fines	21 20	Interest on borrowed money	30 00
Real estate, sold	2,825 00	Cash on hand June 30, 1908	3,029 33
Total	\$46,035 60	Total	\$46,035 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,029 33	Dues and dividends on running stock	\$34,657 35
Loans on mortgage security	31,636 50	Undivided profits	6,945 38
Loans on stock or pass book security	6,037 00		
Total	\$40,703 33	Total	\$40,703 33
Shares of stock in force, 257; shares of stock loaned on, —; membership, 100.			

MONTGOMERY COUNTY—Continued.

HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$1,419 41
Dues on running stock	5,218 65
Loans on mortgage security repaid	4,600 00
Loans on stock or pass book security repaid	75 00
Interest	1,712 34
Premium	755 97
Membership fees	15 50
Dues paid in advance	144 30
Outstanding order	28 42
Transfer fees	75
Delinquents collected	28 60
Overpaid by secretary	30
Total	\$13,999 24

Assets.

Cash on hand June 30, 1908	\$1,088 41
Loans on mortgage security	28,350 00
Loans on stock or pass book security	170 00
Furniture and fixtures	41 67
Delinquent dues, June 30, 1908....	215 99
Total	\$29,864 07

Disbursements.

Loans on mortgage security	\$5,800 00
Loans on stock or pass book security	70 00
Withdrawals of running stock	6,372 26
Expenses, as per schedule	215 00
Interest on withdrawals	189 30
Dues paid in advance, June 30, 1907	50 28
Delinquent dues, June 30, 1908....	215 99
Cash on hand June 30, 1908	1,086 41

Total	\$13,999 24
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Liabilities.

Dues and dividends on running stock	\$29,684 41
Undivided profits	1 16
Advance dues	144 30
Outstanding order	28 42
Overpaid by secretary	30
Surplus	5 48
Total	\$29,864 07

Shares of stock in force, 609; shares of stock loaned on, 283½; membership, 75.

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$185 53
Dues on running stock	9,191 83
Loans on mortgage security repaid	11,475 00
Interest	3,605 68
Fines	26 55
Forfeitures	3 75
Membership fees	8 50
Total	\$24,496 84

Assets.

Cash on hand June 30, 1908	\$79 90
Loans on mortgage security	33,175 00
Total	\$33,254 90

Disbursements.

Loans on mortgage security	\$6,850 00
Withdrawals of running stock and dividends	11,341 34
Dividends on paid-up, prepaid stock and deposits	4,767 90
Borrowed money repaid	257 70
Interest on borrowed money	1,200 00
Cash on hand June 30, 1908	79 90
Total	\$24,496 84

Liabilities.

Dues and dividends on running stock	\$27,012 83
Borrowed money	6,242 07
Total	\$33,254 90

Shares of stock in force, 597; shares of stock loaned on, 166; membership, 161.

MONTGOMERY COUNTY—Continued.

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LINDEN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$3,083 50	Loans on stock or pass book security	\$3,725 06
Loans on mortgage security repaid	1,000 00	Withdrawals of running stock and dividends	1,732 12
Loans on stock or pass book security repaid	250 00	Dividends on paid-up, prepaid stock and deposits	90 00
Interest	1,409 52	Expenses, as per schedule	430 25
Fines	32 65	Borrowed money repaid	1,000 00
Membership fees	58 50	Interest on borrowed money	44 15
Borrowed money	1,400 00	Insurance	15 00
		Overdraft on treasurer	125 14
		Secretary shortage	7 00
		Cash on hand June 30, 1908	105 86
Total	\$7,234 17	Total	\$7,234 17
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$106 86	Dues and dividends on running stock	\$11,906 36
Loans on stock or pass book security	17,995 00	Paid-up and prepaid stock and dividends	2,600 00
Real estate	1,895 00	Undivided profits	6,168 80
Due from delinquent running stockholders	158 95		
Total	\$20,155 81	Total	\$20,155 81

Shares of stock in force, 402; shares of stock loaned on, 95; membership, 109.

HOOSIER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,148 21	Loans on mortgage security	\$22,925 00
Dues on running stock	23,655 75	Loans on stock or pass book security	7,635 55
Loans on mortgage security repaid	26,400 00	Withdrawals of running stock and dividends	9,973 33
Loans on stock or pass book security repaid	12,762 87	Matured stock, A. and B.	41,100 00
Interest and premium	11,762 42	Expenses, as per schedule	2,127 75
Fines	146 75	Borrowed money repaid	9,953 29
Membership fees	302 00	Interest on borrowed money	883 22
Borrowed money	15,700 00	Real estate, taxes, etc.	67 21
Real estate	237 50	Cash on hand June 30, 1908	439 14
Total	\$95,115 50	Total	\$95,115 50
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$439 14	Dues and dividends on running stock	\$100,273 40
Loans on mortgage security	110,291 00	Undivided profits	1,463 48
Loans on stock or pass book security	5,006 75	Borrowed money	14,000 00
Total	\$115,736 89	Total	\$115,736 89

Shares of stock in force, 2,956; shares of stock loaned on, 1,179; membership, 310.

MONTGOMERY COUNTY—Continued.

LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF LADOGA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$28,088 74	Loans on mortgage security	\$36,275 42
Loans on mortgage security re- paid	26,764 62	Withdrawals of running stock and dividends	32,889 69
Interest	6,179 38	Expenses, as per schedule	775 65
Premium	1,872 70	Borrowed money repaid	2,200 00
Fines	239 26	Interest on borrowed money	234 78
Membership fees	86 75	Overdraft June 30, 1907	400 15
Transfer fees	5 60		
Borrowed money	9,409 08		
Overdraft	178 18		
Cash ahead unaccounted for	1 38		
Total	\$72,825 69	Total	\$72,825 69
Assets.		Liabilities.	
Loans on mortgage security	\$112,659 20	Dues and dividends on running stock	\$105,388 34
Profits due and uncollected	753 47	Undivided profits	614 03
Dues due and uncollected	198 34	Borrowed money	7,434 06
		Cash ahead unaccounted for	1 38
		Overdraft	178 18
Total	\$113,616 01	Total	\$113,616 01

Shares of stock in force, 1,390; shares of stock loaned on, 628; membership, 449.

MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$8,538 07	Loans on mortgage security	\$46,315 00
Dues on running stock	32,491 52	Loans on stock or pass book se- curity	7,914 07
Loans on mortgage security re- paid	30,600 00	Withdrawals of running stock and dividends	26,195 78
Loans on stock or pass book se- curity repaid	9,176 57	Matured stock	7,000 00
Interest and premium	6,782 80	Expenses, as per schedule	821 80
Fines	60 89	Borrowed money repaid	1,000 00
Membership fees	264 30	Attorney foreclosing loan	80 00
Borrowed money	1,000 00	Taxes	49 97
Refunder insurance and taxes and attorney fees	313 06	Court costs	40 23
Sheriff's certificates	2,120 00	Abstract	5 00
		Cash on hand June 30, 1908	1,925 35
Total	\$91,347 10	Total	\$91,347 20
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,925 35	Dues and dividends on running stock	\$86,730 67
Loans on mortgage security	87,200 00	Matured stock	7,600 00
Loans on stock or pass book se- curity	6,169 00	Fund for contingent losses	1,000 00
Sheriff's certificates and judg- ments	459 66	Undivided profits	199 64
Dues, interest and premium delin- quent	377 06	Dues, interest and premium over- paid	600 85
Total	\$96,131 06	Total	\$96,131 06

Shares of stock in force, 3,392½; shares of stock loaned on, 842; membership, 519.

MONTGOMERY COUNTY—Continued.

NEW RICHMOND BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF NEW RICHMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,965 85	Loans on mortgage security	\$4,222 34
Dues on running stock	3,466 50	Loans on stock or pass book security	1,144 66
Loans on mortgage security repaid	700 00	Withdrawals of running stock and dividends	300 00
Loans on stock or pass book security repaid	215 00	Expenses, as per schedule	84 12
Interest	1,498 70	Cash on hand June 30, 1908	2,097 43
Fines	3 00		
Transfer fees	50		
Total	\$7,849 55	Total	\$7,945 55
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,097 43	Dues and dividends on running stock	\$27,734 56
Loans on mortgage security	22,957 20		
Loans on stock or pass book security	2,679 93	Total	\$27,734 56
Total	\$27,734 56		

Shares of stock in force, 254; shares of stock loaned on, 179; membership, 58.

WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION
OF WAVELAND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$161 16	Withdrawals of running stock and dividends	\$390 00
Dues on running stock	146 00	Withdrawals paid-up and prepaid stock and dividends	247 62
Loans on mortgage security repaid	350 00	Getting possession property	72 63
Interest	135 52	Filing report to Auditor of State..	5 60
Premium	115 78	Salary	40 00
Fines	8 55	Cash on hand June 30, 1908	161 16
Total	\$917 01	Total	\$917 01
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$161 16	Dues and dividends on running stock	\$2,107 74
Loans on mortgage security	2,088 31	Paid-up and prepaid stock and dividends	534 28
Real estate	200 00		
Due for insurance and taxes	17 65	Total	\$2,642 12
Interest, premium, fines delinquent	175 00		
Total	\$2,642 12		

Shares of stock in force, 115; shares of stock loaned on, 66; membership, 21.

NEWTON COUNTY.

NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$8,031 77	Loans on mortgage security	\$28,685 00
Dues on running stock	18,410 47	Loans on other security	1,900 00
Paid-up and prepaid stock	20,680 00	Withdrawals of running stock and dividends	12,885 50
Deposits	3,270 12	Withdrawals paid-up and prepaid stock and dividends	26,389 00
Loans on mortgage security repaid	14,910 00	Withdrawal deposits and dividends	3,584 28
Loans on other security repaid ..	250 00	Expenses, as per schedule	1,604 93
Interest	7,730 69	Insurance and taxes paid for borrowers	31 94
Premium	6,856 23	Sheriff's certificate	793 29
Fines	260 20	Interest allowed	4 43
Membership fees	211 40	Loss and gain	59 86
Loan fees	35 10	Interest and premium refunded ..	42 00
Real estate	1,600 00	Cash on hand June 30, 1908	6,654 97
Refunder insurance and taxes ..	89 77		
Rents	146 80		
Cash, secretary	152 65		
Total	\$82,635 20	Total	\$82,635 20
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$6,654 97	Dues and dividends on running stock	\$69,275 90
Loans on mortgage security	139,510 00	Paid-up and prepaid stock and dividends	67,251 23
Loans on other security	2,650 00	Deposits and dividends	3,076 94
Real estate	844 02	Fund for contingent losses	7,615 78
Sheriff's certificates and judgments	793 29	Undivided profits	832 42
Due for insurance and taxes	311 37	Loan maturity reserve	4,863 43
Delinquent interest	776 02		
Delinquent premium	776 03		
Total	\$152,315 70	Total	\$152,315 70
Shares of stock in force, 2,959; shares of stock loaned on, 1,426; membership, 438.			

NOBLE COUNTY.

NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALLVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,044 55	Loans on mortgage security	\$13,575 00
Dues on running stock	12,659 40	Loans on stock or pass book security	2,040 00
Paid-up and prepaid stock	6,300 00	Withdrawals of running stock and dividends	9,021 44
Loans on mortgage security repaid	16,897 50	Withdrawals paid-up and prepaid stock and dividends	10,500 00
Loans on stock or pass book security repaid	1,015 00	Matured stock	7,626 80
Interest	4,119 33	Dividends on paid-up, prepaid stock and deposits	1,242 49
Premium	768 00	Expenses, as per schedule	446 51
Fines	1 50	Cash on hand June 30, 1908	2,507 54
Membership fees	154 50		
Total	\$46,959 78	Total	\$46,959 78
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,507 54	Dues and dividends on running stock	\$48,951 95
Loans on mortgage security	68,378 45	Paid-up and prepaid stock and dividends	22,500 00
Loans on stock or pass book security	3,000 00	Undivided profits	2,443 40
Due for insurance and taxes	10 40	Miscellaneous	1 04
Total	\$73,896 39	Total	\$73,896 39
Shares of stock in force, 2,499; shares of stock loaned on, 747; membership, 296.			

OHIO COUNTY.

OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF RISING SUN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,797 32	Loans on mortgage security	\$12,745 00
Dues on running stock	10,776 75	Loans on stock or pass book security	3,015 00
Loans on mortgage security repaid	6,360 00	Withdrawals of running stock and dividends	6,451 85
Loans on stock or pass book security repaid	8,249 00	Matured stock	4,321 94
Interest	1,245 49	Expenses, as per schedule	226 1
Fines	40 70	Cash on hand June 30, 1908	4,732 5
Membership fees	28 00		
Transfers	4 25		
Total	\$31,501 51	Total	\$31,501 51
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,732 67	Dues and dividends on running stock	\$24,382 5
Loans on mortgage security	15,530 00	Paid-up and prepaid stock and dividends	1,210 06
Loans on stock or pass book security	6,540 00	Undivided profits	530 11
Total	\$26,802 67	Total	\$26,802 67

Shares of stock in force, 875; shares of stock loaned on, 228; membership, 114.

ORANGE COUNTY.

ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OR ORLEANS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$734 65	Loans on mortgage security	\$1,900 00
Dues on running stock	5,738 60	Withdrawals of running stock and dividends	2,380 04
Loans on mortgage security repaid	3,158 85	Withdrawals paid-up and prepaid stock and dividends	2,000 00
Loans on stock or pass book security repaid	5 00	Withdrawal deposits and dividends	397 82
Interest	679 71	Matured stock	2,200 00
Premium	300 00	Dividends on paid-up, prepaid stock and deposits	144 25
Fines	24 00	Expenses, as per schedule	213 5
Membership fees	27 50	Borrowed money repaid	500 00
Insurance repaid	6 00	Interest on borrowed money	21 25
Transfer fees	5 50	Insurance and taxes paid for borrowers	8 00
		Cash on hand June 30, 1908	314 56
Total	\$10,679 81	Total	\$10,679 81
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$314 56	Dues and dividends on running stock	\$12,462 50
Loans on mortgage security	14,900 00	Deposits and dividends	1,497 00
Loans on stock or pass book security	18 00	Fund for contingent losses	314 97
Furniture and fixtures	40 00		
Due for insurance and taxes	2 00		
Total	\$15,274 56	Total	\$15,274 56

Shares of stock in force, 450; shares of stock loaned on, 149; membership, 112.

PARKE COUNTY.

FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$164 20	Loans on mortgage security	\$100 00
Dues on running stock	898 80	Withdrawals of running stock and dividends	212 71
Loans on mortgage security repaid	200 00	Matured stock	612 81
Interest	165 00	Expenses, as per schedule	75 85
Premium	165 00	Cash on hand June 30, 1908	612 23
Fines	14 60		
Membership fees	6 00		
Total	\$1,613 60	Total	\$1,613 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$612 23	Dues and dividends on running stock	\$3,201 61
Loans on mortgage security	2,600 00	Undivided profits	10 62
Total	\$3,212 23	Total	\$3,212 23

Shares of stock in force, 107; shares of stock loaned on, 31; membership, 30.

PENN BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,185 93	Loans on mortgage security	\$1,900 00
Dues on running stock	1,457 80	Loans on stock or pass book security	260 00
Loans on mortgage security repaid	246 00	Withdrawals of running stock and dividends	738 13
Loans on stock or pass book security repaid	131 12	Expenses, as per schedule	67 50
Interest	486 40	Borrowed money repaid	477 00
Premium	389 40	Interest on borrowed money	82 89
Fines	30	Cash on hand June 30, 1908	388 28
Membership fees	2 50		
Transfer fees	1 60		
Pass books	2 75		
Total	\$3,903 80	Total	\$3,903 80
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$388 28	Dues and dividends on running stock	\$4,394 49
Loans on mortgage security	6,150 00	Undivided profits	1,080 45
Loans on stock or pass book security	370 98	Borrowed money	580 00
Total	\$6,909 26	Unearned premiums	854 32
Total	\$6,909 26	Total	\$6,909 26

Shares of stock in force, 277; shares of stock loaned on, 95; membership, 50.

PERRY COUNTY.

BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,562 58	Loans on mortgage security	\$24,400 00
Dues on running stock	27,456 80	Loans on stock or pass book security	1,950 00
Loans on mortgage security repaid	24,181 14	Withdrawals of running stock and dividends	34,254 40
Loans on stock or pass book security repaid	1,211 00	Expenses, as per schedule	718 00
Interest	3,590 74	Borrowed money repaid	1,000 00
Premium	510 00	Interest on borrowed money	130 00
Transfer fee	26 00	Insurance and taxes paid for borrowers	332 00
Membership fees	212 50	Mortgage cancellation	5 00
Mortgage cancellation	9 40	Cash on hand June 30, 1908	1,950 00
Borrowed money	11,600 00		
Refunder insurance and taxes	50 00		
Total	\$72,409 16	Total	\$72,409 16
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,266 82	Dues and dividends on running stock	\$59,000 00
Loans on mortgage security	59,747 22	Fund for contingent losses	617 25
Loans on stock or pass book security	1,590 34	Undivided profits	758 24
Due for insurance and taxes	377 93	Borrowed money	2,000 00
		Mortgage cancellation fund	3 00
Total	\$62,982 31	Total	\$62,982 31

Shares of stock in force, 4,106; shares of stock loaned on, 1,674; membership, 520.

CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,962 48	Loans on mortgage security	\$4,650 00
Dues on running stock	3,632 50	Withdrawals of running stock and dividends	10,931 15
Paid-up and prepaid stock	4,700 00	Withdrawals paid-up and prepaid stock and dividends	2,050 14
Loans on mortgage security repaid	7,125 00	Expenses, as per schedule	177 83
Interest	972 54	Cash on hand June 30, 1908	9 25
Premium	324 19		
Fines	17 80		
Total	\$18,734 51	Total	\$18,734 51
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$925 39	Dues and dividends on running stock	\$13,422 00
Loans on mortgage security	15,365 00	Paid-up and prepaid stock	2,800 00
		Undivided profits	67 40
		Balance due fire insurance, Hester Smith	91 00
Total	\$16,290 39	Total	\$16,290 39

Shares of stock in force, 334; shares of stock loaned on, 168; membership, 72.

PIKE COUNTY.

GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,201 50	Loans on stock or pass book security	\$2,500 00
Dues on running stock	2,108 40	Withdrawals of running stock and dividends	3,397 68
Loans on mortgage security repaid	1,254 75	Matured stock	700 00
Loans on stock or pass book security repaid	2,100 00	Expenses, as per schedule	887 56
Interest	871 68	Insurance and taxes paid for borrowers	2 40
Premium	854 97	Cash on hand June 30, 1908	1,066 09
Fines	12 22		
Real estate	147 00		
Refunder insurance and taxes	3 20		
Total	\$8,553 72	Total	\$8,553 72
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,066 09	Dues and dividends on running stock	\$21,539 13
Loans on mortgage security	13,800 00	Undivided profits	71 96
Loans on stock or pass book security	5,475 00		
Loans on other security	1,300 00		
Furniture and fixtures	20 00		
Total	\$21,661 09	Total	\$21,661 09

Shares of stock in force, 338; shares of stock loaned on, 138; membership, 46.

HOOSIER BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$13,328 25	Loans on mortgage security	\$12,050 00
Loans on mortgage security repaid	819 00	Loans on stock or pass book security	435 00
Loans on stock or pass book security repaid	200 00	Loans on other security	1,130 00
Interest	393 65	Withdrawals of running stock and dividends	506 25
Premium	317 25	Expenses, as per schedule	481 70
Fines	53 15	Cash on hand June 30, 1908	719 85
Forfeitures	1 50	Cash in hand of secretary	7 75
Membership fees	217 75		
Total	\$15,330 55	Total	\$15,330 55
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$719 85	Dues and dividends on running stock	\$12,822 00
Loans on mortgage security	10,350 00	Fund for contingent losses	250 80
Loans on stock or pass book security	235 00	Undivided profits	250 80
Loans on other security	1,130 00		
Sheriff's certificates and judgments	881 00		
Cash in hands of secretary	7 75		
Total	\$13,328 60	Total	\$13,328 60

Shares of stock in force, 816; shares of stock loaned on, 103; membership, 124.

PIKE COUNTY—Continued.

SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,415 23	Loans on mortgage security	\$1,350 00
Dues on running stock	9,847 00	Loans on stock or pass book security	17,960 00
Loans on mortgage security repaid	5,342 25	Loans on other security	3,180 00
Loans on other security repaid....	3,560 00	Withdrawals of running stock and dividends	230 5
Interest	3,136 94	Expenses, as per schedule	253 00
Fines	19 45	Interest refunded	9 15
		Cash on hand June 30, 1908	2,318 5
Total	\$25,320 87	Total	\$25,230 5
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,318 37	Dues and dividends on running stock	\$54,686 3
Loans on mortgage security	33,407 75	Fund for contingent losses	3,132 34
Loans on stock or pass book security	22,450 00	Undivided profits	6,769 45
Loans on other security	3,394 50		
Total	\$66,570 62	Total	\$66,570 62

Shares of stock in force, 763; shares of stock loaned on, 373; membership, 109.

SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,312 05	Loans on mortgage security	\$7,350 00
Dues on running stock	3,209 25	Loans on stock or pass book security	1,850 00
Loans on mortgage security repaid	1,800 00	Loans on other security	950 00
Loans on stock or pass book security repaid	300 00	Withdrawals of running stock and dividends	637 50
Interest	1,630 40	Expenses, as per schedule	274 00
Fines	41 20	Borrowed money repaid	1,000 00
Borrowed money	1,000 00	Interest on borrowed money	8 50
Sundries	7 40	Cash on hand June 30, 1908	2,235 21
Total	\$14,300 30	Total	\$14,300 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,235 21	Dues and dividends on running stock	\$32,719 21
Loans on mortgage security	29,400 00	Fund for contingent losses	1,213 23
Loans on stock or pass book security	2,225 00	Undivided profits	1,946 77
Loans on other security	2,025 00		
Total	\$36,885 21	Total	\$36,885 21

Shares of stock in force, 612; shares of stock loaned on, 263; membership, 116.

PIKE COUNTY—Continued.

WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,063 01	Loans on mortgage security	\$700 00
Dues on running stock	444 25	Loans on stock or pass book security	100 00
Loans on mortgage security repaid	887 50	Withdrawals paid-up and prepaid stock and dividends	1,079 03
Loans on stock or pass book security repaid	100 00	Expenses, as per schedule	8 10
Interest	107 53	Cash on hand June 30, 1908	788 43
Premium	67 08		
Fines	4 19		
Loan fees	1 00		
Withdrawal fees	1 00		
Total	\$2,675 56	Total	\$2,675 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$788 43	Dues and dividends on running stock	\$1,696 76
Loans on mortgage security	1,112 50	Undivided profits	204 17
Total	\$1,900 93	Total	\$1,900 93

Shares of stock in force, 26; shares of stock loaned on, 8; membership, 7.

PORTER COUNTY.

VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,598 59	Loans on mortgage security	\$44,825 29
Dues on running stock	35,743 37	Loans on stock or pass book security	6,510 00
Loans on mortgage security repaid	26,275 00	Withdrawals of running stock and dividends	17,392 98
Loans on stock or pass book security repaid	5,245 00	Expenses, as per schedule	520 13
Interest	7,165 61	Interest on borrowed money	51 28
Fines	59 81	Cancellation of mortgages	7 90
Loan fees, record	11 60	Cash on hand June 30, 1908	8,123 51
Refunder insurance and taxes	42 11		
Total	\$77,141 09	Total	\$77,141 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$8,133 51	Dues and dividends on running stock	\$133,249 67
Loans on mortgage security	127,870 00	Fund for contingent losses	8,190 69
Loans on stock or pass book security	2,600 00	Undivided profits	566 24
		Due on loans	1,542 86
		Record	54 06
Total	\$138,603 51	Total	\$138,603 51

Shares of stock in force, 5,421 $\frac{1}{2}$; shares of stock loaned on, 1,623 $\frac{1}{2}$; membership, 407.

POSEY COUNTY.

PEOPLES LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$849 34	Loans on mortgage security	\$16,857 5
Dues on running stock	19,853 75	Withdrawals of running stock and dividends	4,394 9
Interest and premium	2,160 81	Expenses, as per schedule	171 52
Membership fees	64 75	Cash on hand June 30, 1908	1,594 96
Total	\$22,928 65	Total	\$22,928 65
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,594 80	Dues and dividends on running stock	\$22,928 65
Loans on mortgage security	30,061 50	Undivided profits	2,797 06
Total	\$31,656 30	Total	\$31,656 30

Shares of stock in force, 1,435; shares of stock loaned on, 552; membership, 197

POSEYVILLE BUILDING AND LOAN ASSOCIATION No. 1 OF POSEYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$667 00	Loans on mortgage security	\$2,350 00
Dues on running stock	2,690 00	Loans on stock or pass book security	100 00
Loans on stock or pass book security repaid	100 00	Loans on other security	225 00
Interest	378 00	Withdrawals of running stock and dividends	1,111 33
Premium	2 50	Expenses, as per schedule	32 54
Borrowed money	250 00	Cash on hand June 30, 1908	307 47
Assessments	38 80	Total	\$4,126 30
Total	\$4,126 30	Total	\$4,126 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$307 47	Dues and dividends on running stock	\$7,691 82
Loans on mortgage security	8,050 00	Undivided profits	840 65
Loans on stock or pass book security	200 00	Borrowed money	250 00
Loans on other security	225 00	Total	\$8,782 47
Total	\$8,782 47	Total	\$8,782 47

Shares of stock in force, 189; shares of stock loaned on, 59; membership, 25.

POSEY COUNTY—Continued.

MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$191 51	Loans on mortgage security	\$9,750 25
Dues on running stock	9,487 20	Withdrawals of running stock and dividends	725 08
Loans on mortgage security repaid	1,850 00	Expenses, as per schedule	61 00
Interest	1,172 00	Borrowed money repaid	1,500 00
Premium	99 50	Interest on borrowed money	95 00
Fines	47 85	Cash on hand June 30, 1908	1,076 25
Assessments	360 47		
Total	\$13,208 53	Total	\$13,208 53
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,076 25	Dues and dividends on running stock	\$9,487 20
Loans on mortgage security	10,310 28	Undivided profits	1,899 33
Total	\$11,386 53	Total	\$11,386 53

Shares of stock in force, 324; shares of stock loaned on, 78; membership, 69.

PUTNAM COUNTY.

CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,059 99	Loans on mortgage security	\$5,210 00
Dues on running stock	4,326 95	Loans on stock or pass book security	870 00
Loans on mortgage security repaid	3,830 00	Loans on other security	100 00
Loans on stock or pass book security repaid	205 00	Withdrawals of running stock and dividends	1,070 38
Loans on other security repaid	550 00	Matured stock	5,313 75
Interest	819 21	Expenses, as per schedule	177 45
Premium	717 83	Interest on borrowed money	23 28
Fines	39 90	Cash on hand June 30, 1908	1,119 02
Membership fees	27 00		
Borrowed money	1,800 00		
Transfer fees	8 00		
Total	\$13,383 88	Total	\$13,383 88
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,119 02	Dues and dividends on running stock	\$11,496 32
Loans on mortgage security	12,370 00	Fund for contingent losses	323 64
Loans on stock or pass book security	210 00	Undivided profits	2,551 82
Loans on other security	2,110 00	Borrowed money	1,812 00
Furniture and fixtures	238 00		
Premiums delinquent	49 95		
Interest delinquent	59 01		
Fines delinquent	27 80		
Total	\$16,183 78	Total	\$16,183 78

Shares of stock in force, 345; shares of stock loaned on, 172; membership, 95.

RANDOLPH COUNTY.

PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,069 82	Loans on mortgage security	\$5,900 00
Dues on running stock	2,913 34	Withdrawals of running stock and dividends	2,433 71
Loans on mortgage security repaid	1,004 89	Withdrawals paid-up and prepaid stock and dividends	106 42
Interest	1,110 20	Expenses, as per schedule	234 95
Fines	4 50	Insurance and taxes paid for borrowers	11 20
Membership fees	70 50	Real estate, foreclosure	51 19
Real estate	25 00	Insurance and taxes on real estate	22 81
		Cash on hand June 30, 1908	426 06
Total	\$9,188 25	Total	\$9,188 25
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$428 06	Dues and dividends on running stock	\$11,780 61
Loans on mortgage security	20,100 00	Paid-up and prepaid stock and dividends	8,310 48
Real estate	577 08	Undivided profits	1,025 25
Due for insurance and taxes	11 20		
Total	\$21,116 34	Total	\$21,116 34

Shares of stock in force, 535; shares of stock loaned on, 201; membership, 78.

SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$376 38	Loans on mortgage security	\$5,900 00
Dues on running stock	13,396 95	Loans on stock or pass book security	500 00
Paid-up and prepaid stock	6,200 00	Withdrawals of running stock and dividends	5,373 95
Loans on mortgage security repaid	2,708 80	Dividends on paid-up, prepaid stock and deposits	3 00
Interest	2,565 13	Expenses, as per schedule	536 55
Fines	30 85	Orders out June 30, 1907	9,500 00
Membership fees and pass books	32 95	Interest on orders	450 15
		Cash on hand June 30, 1908	96 41
Total	\$25,310 06	Total	\$25,310 06
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$96 41	Dues and dividends on running stock	\$41,198 20
Loans on mortgage security	52,300 00	Paid-up and prepaid stock and dividends	6,200 00
Loans on stock or pass book security	500 00	Fund for contingent losses	300 00
		Undivided profits	5,198 21
Total	\$52,896 41	Total	\$52,896 41

Shares of stock in force, 856; shares of stock loaned on, 264; membership, 262.

RANDOLPH COUNTY—Continued.

WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,177 42	Loans on mortgage security	\$39,275 00
Dues on running stock	23,545 13	Loans on stock or pass book security	1,991 00
Paid-up and prepaid stock	9,600 00	Withdrawals of running stock and dividends	23,306 38
Loans on mortgage security repaid	27,936 29	Withdrawals paid-up and prepaid stock and dividends	3,600 00
Loans on stock or pass book security repaid	987 29	Dividends on paid-up, prepaid stock and deposits	6,212 36
Interest	8,406 33	Expenses, as per schedule	1,020 05
Fines	6 50	Borrowed money repaid	5,000 00
Loan fees	2 50	Interest on borrowed money	71 65
Borrowed money	5,000 00	Insurance and taxes paid for borrowers	204 85
Refunder insurance and taxes	136 50	Cash on hand June 30, 1908	4,139 67
Pass books	24 00		
Total	\$34,820 96	Total	\$34,820 96
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,139 67	Dues and dividends on running stock	\$38,824 16
Loans on mortgage security	114,040 41	Paid-up and prepaid stock and dividends	12,700 00
Loans on stock or pass book security	1,003 71	Fund for contingent losses	4,740 86
Furniture and fixtures	309 25	Undivided profits	3,327 12
Due for insurance and taxes	99 10		
Total	\$119,592 14	Total	\$119,592 14

Shares of stock in force, 2,980; shares of stock loaned on, 1,241; membership, 708.

RIPLEY COUNTY.

CITIZENS SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,153 31	Loans on mortgage security	\$13,825 00
Dues on running stock	22,392 00	Loans on stock or pass book security	2,670 00
Loans on mortgage security repaid	12,925 00	Loans on other security	9,250 00
Loans on stock or pass book security repaid	2,405 00	Withdrawals of running stock and dividends	23,622 56
Loans on other security repaid	10,850 00	Expenses, as per schedule	648 48
Interest	3,442 25	Borrowed money repaid	200 00
Fines	15 78	Interest on borrowed money	1 70
Membership fees	138 25	New safe	125 00
Borrowed money	200 00	Cash on hand June 30, 1908	3,188 85
Sale of old safe	10 00		
Total	\$53,531 59	Total	\$53,531 59
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,188 85	Dues and dividends on running stock	\$36,078 71
Loans on mortgage security	52,025 00	Fund for contingent losses	475 14
Loans on stock or pass book security	2,705 00		
Loans on other security	8,510 00		
Furniture and fixtures	125 00		
Total	\$66,553 85	Total	\$66,553 85

Shares of stock in force, 792; shares of stock loaned on, 167; membership, 228.

RIPLEY COUNTY—Continued.

ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,085 72	Loans on mortgage security	\$86 4
Dues on running stock	4,967 75	Loans on stock or pass book security	890 5
Loans on mortgage security repaid	285 00	Withdrawals of running stock and dividends	3,514 4
Loans on stock or pass book security repaid	1,387 25	Dividends on paid-up, prepaid stock and deposits	225 94
Interest	372 50	Expenses, as per schedule	53 2
Premium	1 75	Cash on hand June 30, 1908	2,225 7
Fines	1 10		
Miscellaneous	11 50		
Total	\$8,112 57	Total	\$8,112 57
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,228 73	Dues and dividends on running stock	\$6,151 8
Loans on mortgage security	1,325 00		
Loans on stock or pass book security	2,598 10		
Total	\$6,151 83	Total	\$6,151 8

Shares of stock in force, —; shares of stock loaned on, —; membership, 82.

MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,440 06	Loans on mortgage security	\$3,150 00
Dues on running stock	11,700 50	Loans on stock or pass book security	490 00
Loans on mortgage security repaid	7,380 00	Withdrawals of running stock and dividends	14,596 42
Loans on stock or pass book security repaid	230 00	Withdrawals paid-up and prepaid stock and dividends	3,063 5
Interest	543 50	Expenses, as per schedule	25 25
Membership fees	20 75	Interest on borrowed money	17 57
Borrowed money	275 00	Cash on hand June 30, 1908	200 00
Refunder insurance and taxes	4 00		
Total	\$21,593 81	Total	\$21,593 81
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$260 00	Dues and dividends on running stock	\$19,535 7
Loans on mortgage security	19,630 00	Undivided profits	524 63
Loans on stock or pass book security	385 00	Borrowed money	275 00
Total	\$20,325 00	Total	\$20,325 00

Shares of stock in force, 561; shares of stock loaned on, 195; membership, 126.

RIPLEY COUNTY—Continued.

OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$352 79	Loans on mortgage security	\$3,790 00
Dues on running stock	10,330 99	Withdrawals paid-up and prepaid stock and dividends	10,682 61
Loans on mortgage security re- paid	6,619 28	Expenses, as per schedule	127 79
Interest	963 29	Cash on hand June 30, 1908	3,725 65
Fines	14 30		
Membership fees	55 40		
Total	\$18,326 05	Total	\$18,326 05
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,725 65	Dues and dividends on running stock	\$18,524 41
Loans on mortgage security	14,963 33	Undivided profits	154 57
Total	\$18,678 98	Total	\$18,678 98

Shares of stock in force, 619; shares of stock loaned on, 161; membership, 117.

PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$40 19	Loans on mortgage security	\$9,250 00
Dues on running stock	14,795 59	Loans on stock or pass book se- curity	2,302 00
Loans on mortgage security re- paid	4,385 00	Withdrawals of running stock and dividends	16,146 81
Loans on stock or pass book se- curity repaid	3,560 00	Expenses, as per schedule	670 27
Interest	2,590 75	Borrowed money repaid	800 00
Premium	115 63	Cash on hand June 30, 1908	135 14
Borrowed money	3,800 00		
Miscellaneous	17 06		
Total	\$29,304 22	Total	\$29,304 22
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$135 14	Dues and dividends on running stock	\$42,617 75
Loans on mortgage security	39,065 00	Undivided profits	279 02
Loans on stock or pass book se- curity	2,458 20	Borrowed money	3,000 00
Furniture and fixtures	75 00		
Real estate	4,120 74		
Due for interest	42 69		
Total	\$45,896 77	Total	\$45,896 77

Shares of stock in force, 440; shares of stock loaned on, 112; membership, 220.

RIPLEY COUNTY—Continued.

VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION
OF VERSAILLES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$263 83	Loans on mortgage security	\$1,514 16
Dues on running stock	7,362 88	Loans on stock or pass book security	920 00
Loans on mortgage security repaid	3,977 60	Withdrawals of running stock and dividends	3,738 00
Interest	1,252 44	Expenses, as per schedule	125 25
Fines	5 85	Cash on hand June 30, 1908	1,514 16
Membership fees	23 75		
Transfer fees	1 75		
Pass books	5 00		
Total	\$13,880 50	Total	\$12,860 00
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,814 16	Dues and dividends on running stock	\$18,663 44
Loans on mortgage security	16,447 50	Undivided profits	573 25
Loans on stock or pass book security	975 00		
Total	\$19,236 66	Total	\$19,236 69

Shares of stock in force, 524; shares of stock loaned on, 236; membership, 123.

RUSH COUNTY.

BUILDING ASSOCIATION No. 10 OF RUSHVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,760 57	Loans on mortgage security	\$14,347 65
Dues on running stock	13,881 88	Withdrawals of running stock and dividends	20,940 44
Paid-up and prepaid stock, 3 per cent	10,300 00	Withdrawals paid-up and prepaid stock and dividends, 3 per cent	5,198 66
Loans on mortgage security repaid	11,886 56	Expenses, as per schedule	740 03
Interest	4,811 02	Insurance and taxes	46 71
Refunder insurance and taxes	46 75	Cash on hand June 30, 1908	4,424 52
Pass book	18 25		
Total	\$45,705 03	Total	\$45,705 46
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,424 52	Dues and dividends on running stock	\$24,468 76
Loans on mortgage security	50,798 04	Paid-up and prepaid stock and dividends, 3 per cent	10,936 23
Furniture and fixtures	150 00	Fund for contingent losses	3,000 00
Pass books	1 30	Undivided profits	1,968 87
Total	\$55,373 86	Total	\$55,373 86

Shares of stock in force, 2,432; shares of stock loaned on, 799; membership, 316.

RUSH COUNTY—Continued.

CARTIAGE BUILDING, LOAN AND SAVINGS ASSOCIATION
OF CARTIAGE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,521 63	Loans on mortgage security	\$1,250 00
Dues on running stock	2,412 76	Withdrawals of running stock and dividends	1,399 96
Loans on mortgage security repaid	2,050 00	Matured stock	2,050 00
Interest	257 32	Expenses, as per schedule	86 99
Premium	171 54	Cash on hand June 30, 1908	1,640 27
Fines	13 20		
Pass books	50		
Excess dividend	27		
Total	\$6,427 22	Total	\$6,427 22
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,640 27	Dues and dividends on running stock	\$5,357 98
Loans on mortgage security	3,930 00	Undivided profits	212 29
Total	\$5,570 27	Total	\$5,570 27

Shares of stock in force, 107½; shares of stock loaned on, 39½; membership, 30.

HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$848 68	Withdrawals of running stock and dividends	\$1,076 10
Dues on running stock	112 58	Expenses, as per schedule	22 60
Loans on mortgage security repaid	590 00	Borrowed money repaid	200 00
Interest	450 34	Interest on borrowed money	48 53
		Cash on hand June 30, 1908	654 27
Total	\$2,001 60	Total	\$2,001 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$654 27	Dues and dividends on running stock	\$5,985 63
Loans on mortgage security	6,666 00	Undivided profits	333 64
		Borrowed money	1,000 00
Total	\$7,319 27	Total	\$7,319 27

Shares of stock in force, 218; shares of stock loaned on, 167; membership, 20.

RUSH COUNTY—Continued.

PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF RUSHVILLE

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$905 99	Loans on mortgage security	\$5,360 4
Dues on running stock	15,543 12	Withdrawals of running stock and dividends	3,433 12
Paid-up and prepaid stock	4,200 00	Withdrawal deposits and dividends	4,200 00
Deposits	300 00	Dividends on paid-up, prepaid stock and deposits	111 4
Interest	2,654 09	Expenses, as per schedule	238 4
Borrowed money	4,300 00	Borrowed money repaid	12,646 4
Miscellaneous	2 50	Interest on borrowed money and deposits	764 5
		Cash on hand June 30, 1908	674 2
Total	\$27,905 70	Total	\$27,905 7
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$474 23	Dues and dividends on running stock	\$30,412 12
Loans on mortgage security	42,988 64	Paid-up and prepaid stock and dividends	6,950 4
Loans on stock or pass book security	100 00	Fund for contingent losses	712 2
Furniture and fixtures	55 27	Undivided profits	943 6
		Borrowed money	4,980 0
Total	\$43,618 14	Total	\$43,618 14

Shares of stock in force, 1,013; shares of stock loaned on, 479; membership, 117.

SCOTT COUNTY.

SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF SCOTTSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,025 47	Loans on mortgage security	\$15,000 00
Dues on running stock	14,202 75	Loans on stock or pass book security	15 00
Paid-up and prepaid stock	3,600 00	Withdrawals of running stock	6,000 00
Deposits	4,095 86	Withdrawal deposits	2,194 00
Loans on mortgage security repaid	9,700 00	Matured stock	10,900 00
Loans on stock or pass book security repaid	440 00	Expenses, as per schedule	606 00
Interest	2,207 16	Interest	607 50
Premium	2,195 49	Cash on hand June 30, 1908	1,000 00
Fines	131 20		
Membership fees	89 00		
Total	\$38,686 93	Total	\$38,686 93
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,499 82	Dues on running stock	\$38,275 50
Loans on mortgage security	47,400 00	Paid-up and prepaid stock	1,600 00
Loans on stock or pass book security	136 00	Deposits	3,385 80
		Net earnings	1,320 70
Total	\$49,035 82	Total	\$49,035 82

Shares of stock in force, 1,191; shares of stock loaned on, 486; membership, 253.

SHELBY COUNTY.

CITIZENS BUILDING ASSOCIATION OF FLAT ROCK.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$4,406 88
Dues on running stock	16,199 88
Loans on mortgage security repaid	4,340 00
Loans on other security repaid....	200 00
Interest	2,677 90
Fines	47 95
Pass books	16 00
Total	\$27,888 61

Assets.

Cash on hand June 30, 1908	\$5,731 35
Loans on mortgage security	38,300 00
Loans on other security	413 50
Total	\$44,444 85

Disbursements.

Loans on mortgage security	\$10,800 00
Loans on other security	90 00
Withdrawals of running stock and dividends	9,944 06
Expenses, as per schedule	215 72
Withdrawal of loan credits	1,107 46
Cash on hand June 30, 1908	5,731 35
Total	\$27,888 61

Liabilities.

Dues and dividends on running stock	\$43,049 63
Undivided profits	1,395 22
Total	\$44,444 85

Shares of stock in force, 923; shares of stock loaned on, 335; membership, 190.

HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$23,984 60
Dues on running stock	98,236 64
Paid-up and prepaid stock	13,000 00
Loans on mortgage security repaid	56,939 12
Loans on stock or pass book security repaid	5,619 48
Loans on other security repaid ..	4,924 15
Interest	17,926 57
Fines	34 70
Membership fees, books	18 40
Refunder insurance and taxes	214 15
Rent	21 50
Total	\$220,979 31

Assets.

Cash on hand June 30, 1908	\$23,028 21
Loans on mortgage security	260,250 59
Loans on stock or pass book security	1,679 79
Loans on other security	7,449 63
Furniture and fixtures	600 00
Total	\$293,008 22

Disbursements.

Loans on mortgage security	\$84,473 11
Loans on stock or pass book security	2,460 00
Loans on other security	6,221 77
Withdrawals of running stock and dividends	91,357 01
Withdrawals paid-up and prepaid stock and dividends	8,740 00
Dividends on paid-up, prepaid stock and deposits	2,135 15
Expenses, as per schedule	2,325 78
Interest on borrowed money, overdraft	24 13
Insurance and taxes paid for borrowers	214 15
Cash on hand June 30, 1908	23,028 21
Total	\$220,979 31

Liabilities.

Dues and dividends on running stock	\$244,023 84
Paid-up and prepaid stock and dividends	40,207 25
Fund for contingent losses	1,000 00
Undivided profits	7,777 13
Total	\$293,008 22

Shares of stock in force, 8,383; shares of stock loaned on, 3,617; membership, 1,138.

SHELBY COUNTY—Continued.

MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$51,744 14	Loans on mortgage security	\$123,000 00
Dues on running stock	184,911 49	Loans on stock or pass book security	15,308 56
Loans on mortgage security repaid, loans on stock or pass book security repaid, loans on other security repaid	174,393 51	Withdrawals paid-up and prepaid stock and dividends	169,469 56
Interest	31,773 81	Dividends on running and loan stock	26,505 02
Fines	245 40	Expenses, as per schedule	3,770 29
Pass books	66 45	Insurance and taxes paid for borrowers	561 07
Refunder insurance and taxes	561 07	Real estate	25,927 25
Bonds, city of Shelbyville	2,345 90	Cash on hand June 30, 1908	35,927 25
Total	\$446,061 77	Total	\$446,061 77
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$35,927 25	Dues and dividends on running stock	\$451,731 56
Loans on mortgage security	493,600 00	Deposits and dividends, loan stock	61,688 88
Loans on stock or pass book security	9,918 95	Fund for contingent losses	27,430 24
Furniture and fixtures	700 00		
Real estate	694 23		
Total	\$540,840 43	Total	\$540,840 43

Shares of stock in force, 7,429; shares of stock loaned on, 5,036; membership, 1,770.

SHELBY BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$7,573 37	Loans on mortgage security	\$6,060 00
Paid-up and prepaid stock	1,260 00	Loans on other security	800 00
Loans on mortgage security repaid	3,200 00	Withdrawals of running stock and dividends	2,454 33
Interest	62 86	Expenses, as per schedule	415 10
Pass books	7 30	Cash on hand June 30, 1908	2,343 50
Total	\$12,103 53	Total	\$12,103 53
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,343 60	Dues and dividends on running stock	\$5,088 50
Loans on mortgage security	2,860 00	Paid-up and prepaid stock and dividends	1,260 00
Loans on other security	800 00		
Pass books (not used)	135 00		
Office supplies	209 94		
Total	\$6,348 54	Total	\$6,348 54

Shares of stock in force, 451; shares of stock loaned on, 39; membership, 79.

SHELBY COUNTY—Continued.

UNION BUILDING ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$21,545 25	Loans on mortgage security	\$160,187 00
Dues on running stock	230,238 64	Loans on stock or pass book security	800 00
Paid-up and prepaid stock	22,100 00	Loans on other security	400 00
Loans on mortgage security repaid	128,300 00	Withdrawals of running stock and dividends	232,742 70
Loans on stock or pass book security repaid	600 00	Withdrawals paid-up and prepaid stock and dividends	8,700 00
Loans on other security repaid	100 00	Dividends on paid-up, prepaid stock and deposits	5,604 89
Interest	38,567 45	Expenses, as per schedule	2,704 10
Fines	161 50	Real estate	5,573 77
Pass books	40 35	Cash on hand June 30, 1908	25,107 75
Real estate	9 47		
Furniture and fixtures, charge expense	97 55		
Total	\$441,820 21	Total	\$441,820 21
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$25,107 75	Dues and dividends on running stock	\$510,060 44
Loans on mortgage security	604,087 50	Paid-up and prepaid stock and dividends	103,000 00
Loans on stock or pass book security	1,100 00	Undivided profits	27,918 58
Loans on other security	5,100 00		
Real estate	5,573 77		
Total	\$640,969 02	Total	\$640,969 02

Shares of stock in force, 18,696; shares of stock loaned on, 6,102; membership, 1,584.

SPENCER COUNTY.

DALE BUILDING AND LOAN ASSOCIATION OF DALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$167 55	Loans on mortgage security	\$925 00
Dues on running stock	3,073 80	Loans on stock or pass book security	1,512 00
Loans on mortgage security repaid	1,020 00	Loans on other security	1,842 00
Loans on stock or pass book security repaid	131 00	Withdrawals of running stock and dividends	669 75
Loans on other security repaid	1,601 00	Expenses, as per schedule	78 12
Interest	584 51	Time certificate (bank)	1,500 00
Fines	2 40	Interest refunded	6 00
Membership fees	132 30	Loan (balance)	39 60
Time certificate (bank)	700 00	Dues account	93 89
		Cash on hand June 30, 1908	746 20
Total	\$7,409 56	Total	\$7,409 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$746 20	Dues and dividends on running stock	\$13,238 41
Loans on mortgage security	6,915 00	Fund for contingent losses	115 75
Loans on stock or pass book security	3,198 65	Undivided profits	52 69
Loans on other security	1,047 00		
Time certificates (bank)	1,500 00		
Total	\$13,406 85	Total	\$13,406 85

Shares of stock in force, 224; shares of stock loaned on, 105; membership, 71.

SPENCER COUNTY—Continued.

St. MEINRAD BUILDING, LOAN AND SAVINGS ASSOCIATION
OF ST. MEINRAD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$103 40	Loans on other security	\$4,300 00
Dues on running stock	3,250 00	Expenses, as per schedule	26 32
Interest	940 40	Cash on hand June 30, 1908	64 00
Premium	6 00		
Fines	1 00		
Total	\$4,300 80	Total	\$4,300 32
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$64 00	Dues and dividends on running stock	\$15,400 70
Loans on stock or pass book security	17,300 00	Undivided profits	2,363 30
Real estate	400 00		
Total	\$17,764 00	Total	\$17,764 00

Shares of stock in force, 250; shares of stock loaned on, 177; membership, 54.

SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF ROCKPORT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,484 14	Loans on mortgage security	\$3,329 04
Dues on running stock	1,335 00	Loans on other security	4,300 00
Loans on mortgage security repaid	9,140 00	Withdrawals of running stock and dividends	3,983 39
Loans on stock or pass book security repaid	400 00	Withdrawals paid-up and prepaid stock and dividends	4,184 30
Loans on other security repaid	7,043 36	Expenses, as per schedule	1,059 22
Interest	3,410 86	Interest returned	1 20
Forfeitures	10 28	Real estate	3,230 36
Real estate	440 00	Interest	45 00
Refunder insurance and taxes	26 90	General funds returned	100 00
Rent, real estate	240 86	Certificates and judgments	101 36
Cancelling mortgages	20	Cash on hand June 30, 1908	3,266 06
Certificates and judgments repaid	68 33		
Total	\$23,600 43	Total	\$23,600 43
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,266 06	Dues and dividends on running stock	\$27,006 63
Loans on mortgage security	22,964 34	Paid-up and prepaid stock and dividends	14,314 07
Loans on stock or pass book security	2,400 00	Undivided profits	1,149 61
Loans, personal	6,031 64	Cancelling mortgages	20
Furniture and fixtures	36 37		
Real estate	7,593 11		
Sheriff's certificates and judgments	181 04		
Total	\$42,472 56	Total	\$42,472 56

Shares of stock in force, 632; shares of stock loaned on, 205; membership, 78.

ST. JOSEPH COUNTY.

BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

Condition June 30, 1908.

Receipts.

Disbursements.

Cash on hand June 30, 1907.....	\$4,787 45
Dues on running stock.....	45,485 00
Loans on mortgage security repaid	27,927 46
Loans on stock or pass book security repaid	1,563 00
Loans on other security repaid...	906 65
Interest	11,016 28
Premium	3,699 19
Fines	91 38
Rents	129 50
Membership fees	289 75
Loan fees	2 75
Borrowed money	10,500 00
Real estate	300 00
Refunder insurance and taxes....	238 96

Total\$106,936 37

Assets.

Cash on hand June 30, 1908.....	\$771 62
Loans on mortgage security.....	190,163 04
Loans on stock or pass book security	7,137 00
Loans on other security.....	4,994 76
Furniture and fixtures.....	400 00
Real estate	9,110 83
Due for insurance and taxes.....	506 06
Delinquent dues	464 50

Total\$213,547 81

Loans on mortgage security.....	\$47,915 75
Loans on stock or pass book security	4,369 00
Withdrawals of running stock and dividends	41,158 04
Expenses, as per schedule.....	3,194 71
Borrowed money repaid.....	9,000 00
Interest on borrowed money.....	126 87
Insurance and taxes paid for borrowers	372 65
Real estate	27 73
Cash on hand June 30, 1908.....	771 62

Total\$106,936 37

Liabilities.

Dues and dividends on running stock	\$167,752 50
Paid-up and prepaid stock and dividends	33,850 72
Deposits and dividends.....	6,100 33
Fund for contingent losses.....	4,000 00
Undivided profits	306 26
Borrowed money	1,500 00
Due on loans.....	38 00

Total\$213,547 81

Shares of stock in force, 7,976; shares of stock loaned on, 1,902; membership, 692.

JAN III SOBRIESKI BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

Condition June 30, 1908.

Receipts.

Disbursements.

Cash on hand June 30, 1907.....	\$3,735 95
Dues on running stock.....	35,545 35
Deposits	53,091 55
Loans on mortgage security repaid	5,650 00
Loans on stock or pass book security repaid	1,275 60
Loans on other security repaid...	950 00
Interest	14,246 24
Premium	493 29
Fines	86 75
Membership fees	172 63

Total\$115,247 36

Assets.

Cash on hand June 30, 1908.....	\$2,392 62
Loans on mortgage security.....	175,467 27
Loans on stock or pass book security	41,483 82
Loans on other security.....	35,512 47
Furniture and fixtures.....	238 11
Due for insurance and taxes.....	898 16

Total\$255,992 45

Loans on mortgage security.....	\$17,122 83
Loans on stock or pass book security	6,705 00
Loans on other security.....	1,400 00
Withdrawals of running stock and dividends	16,962 97
Withdrawal deposits and dividends	51,481 34
Matured stock	15,133 61
Expenses, as per schedule.....	1,253 15
Insurance and taxes paid for borrowers	359 32
Interest on deposits.....	2,436 52
Cash on hand June 30, 1908.....	2,392 62

Total\$115,247 36

Liabilities.

Dues and dividends on running stock	\$142,642 78
Deposits and dividends.....	55,196 17
Undivided profits	58,153 50

Total\$255,992 45

Shares of stock in force, 4,888; shares of stock loaned on, 1,627; membership, 525.

ST. JOSEPH COUNTY—Continued.

KOSCIUSZKO BUILDING AND LOAN FUND ASSOCIATION, INC.
OF SOUTH BEND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,366 73	Loans on mortgage security.....	\$165,511 15
Dues on running stock.....	146,356 99	Loans on stock or pass book security.....	12,392 00
Deposits.....	205,873 68	Withdrawals of running stock and dividends.....	46,436 02
Loans on mortgage security repaid.....	31,699 07	Withdrawal deposits and dividends.....	12,968 48
Loans on stock or pass book security repaid.....	6,439 37	Matured stock.....	22,063 00
Interest.....	38,446 60	Expenses, as per schedule.....	1,506 53
Fines.....	241 00	Interest on borrowed money.....	90 00
Membership fees.....	390 50	Insurance and taxes paid for borrowers.....	335 12
Borrowed money.....	3,000 00	Taxes.....	330 93
Rent.....	138 00	Street and sewer improvements.....	245 97
Refunder insurance and taxes.....	159 45	Cash on hand June 30, 1908.....	216 25
Street sewer improvement.....	97 41		
Transfer fees.....	9 75		
Total	\$435,218 55	Total	\$435,218 55

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$11 68	Dues and dividends on running stock.....	\$415,765 02
Loans on mortgage security.....	600,228 13	Deposits and dividends.....	177,513 41
Loans on stock or pass book security.....	57,558 28	Undivided profits.....	69,790 04
Furniture and fixtures.....	711 50	Borrowed money.....	3,000 00
Real estate.....	2,500 00		
Due for insurance and taxes.....	2,533 97		
Street sewer improvement.....	2,556 78		
Total	\$666,099 34	Total	\$666,099 34

Shares of stock in force, 17,500; shares of stock loaned on, 5,441; membership, 1,968.

MISHAWAKA BUILDING AND LOAN ASSOCIATION OF MISHAWAKA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$4,077 37	Loans on mortgage security.....	\$10,457 50
Dues on running stock.....	15,219 00	Loans on stock or pass book security.....	10,457 50
Loans on mortgage security repaid.....	3,879 54	Withdrawals of running stock and dividends.....	5,079 25
Loans on stock or pass book security repaid.....	3,879 54	Withdrawals paid-up and prepaid stock and dividends.....	5,079 25
Interest.....	6,108 92	Expenses, as per schedule.....	1,266 25
Fines.....	122 53	Insurance and taxes paid for borrowers.....	43 25
Membership fees.....	208 00	Cash on hand June 30, 1908.....	1,168 27
Refunder insurance and taxes.....	42 36		
Transfer fees.....	14 05		
Total	\$33,551 31	Total	\$33,551 31

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,168 27	Dues and dividends on running stock.....	\$69,935 22
Loans on mortgage security.....	75,734 39	Paid-up and prepaid stock and dividends.....	10,888 04
Loans on stock or pass book security.....	2,960 00	Dividends.....	12,081 30
Loans on other security, land contract.....	1,000 00	Fund for contingent losses.....	1,147 68
Furniture and fixtures.....	40 00	Undivided profits.....	776 46
Real estate.....	2,020 06	Unpaid bills.....	68 25
Due for insurance and taxes.....	73 14	Dues paid in advance.....	147 00
Dues unpaid.....	819 75	Interest paid in advance.....	12 48
Interest unpaid.....	1,019 95		
Fines unpaid.....	210 82		
Total	\$86,046 38	Total	\$86,046 38

Shares of stock in force, 2,473 1/2; shares of stock loaned on, 998; membership, 253.

ST. JOSEPH COUNTY—Continued.

ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION
OF SOUTH BEND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,919 31	Loans on mortgage security.....	\$32,782 02
Dues on running stock.....	31,906 40	Loans on stock or pass book security	5,298 61
Loans on mortgage security repaid	15,444 16	Loans on other security	327 22
Loans on stock or pass book security repaid	7,040 61	Withdrawals of running stock and dividends	32,471 91
Loans on other security repaid...	2,980 08	Expenses, as per schedule.....	2,353 25
Interest	3,936 61	Borrowed money repaid.....	4,600 00
Premium	2,624 41	Interest on borrowed money.....	64 32
Fines	3 00	Cash on hand June 30, 1908.....	557 25
Membership fees	192 25		
Borrowed money	4,500 00		
Real estate	1,600 00		
Rents	1,207 75		
Total	\$78,354 58	Total	\$78,354 58
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$557 25	Dues and dividends on running stock	\$120,865 44
Loans on mortgage security.....	83,349 51	Fund for contingent losses.....	631 24
Loans on stock or pass book security	7,738 00		
Loans on other security.....	14,093 22		
Real estate	15,758 70		
Total	\$121,496 68	Total	\$121,496 68

Shares of stock in force, 4,543; shares of stock loaned on, 1,827; membership, 354.

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$8,388 81	Loans on mortgage and other security	\$21,595 00
Dues on running stock.....	12,351 26	Withdrawals of running stock and dividends	10,468 30
Paid-up and prepaid stock.....	4,060 00	Withdrawals paid-up and prepaid stock and dividends.....	4,725 00
Loans on mortgage and other security	9,409 00	Matured stock	1,000 00
Interest and premium.....	145 65	Dividends on paid-up, prepaid stock and deposits.....	1,043 25
Membership fees	125 80	Expenses, as per schedule.....	690 95
Real estate	300 00	Interest on borrowed money.....	6 06
Rent	26 00	Cash on hand June 30, 1908.....	175 35
Total	\$39,703 91	Total	\$39,703 91
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$175 35	Dues and dividends on running stock	\$43,341 44
Loans on mortgage and other security	61,064 23	Paid-up and prepaid stock and dividends	16,305 00
Real estate	300 00	Undivided profits	1,883 14
Total	\$61,529 58	Total	\$61,529 58

Shares of stock in force, 1,807; shares of stock loaned on, - ; membership, 169.

SULLIVAN COUNTY.

CARLISLE BUILDING, SAVING AND LOAN ASSOCIATION OF CARLISLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$369 63	Loans on mortgage security.....	\$2,500 00
Dues on running stock.....	2,957 20	Withdrawals of running stock and dividends	2,096 37
Loans on mortgage security repaid	2,000 00	Matured stock	500 00
Interest and premium.....	487 83	Expenses, as per schedule.....	177 15
Fines	17 40	Cash on hand June 30, 1908.....	1,192 79
Membership fees	24 25		
Total	\$6,456 31	Total	\$6,456 31
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,192 79	Dues and dividends on running stock	\$7,165 35
Loans on mortgage security.....	6,350 00	Fund for contingent losses.....	377 13
		Undivided profits	41
Total	\$7,542 79	Total	\$7,542 79

Shares of stock in force, 289; shares of stock loaned on, 64; membership, 52.

PEOPLES BUILDING AND LOAN ASSOCIATION OF DUGGER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,882 19	Loans on mortgage security.....	\$6,500 00
Dues on running stock.....	3,495 00	Withdrawals of running stock and dividends	1,129 45
Loans on mortgage security repaid	4,200 00	Withdrawals paid-up and prepaid stock and dividends.....	226 60
Interest	2,283 20	Matured stock	15,200 00
Fines	3 15	Expenses, as per schedule.....	154 00
Membership fees	14 25	Interest on borrowed money.....	42 00
Borrowed money	4,442 60	Cash on hand June 30, 1908.....	25 31
Total	\$23,320 39	Total	\$23,320 39
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$26 31	Dues and dividends on running stock	\$9,504 00
Loans on mortgage security.....	22,941 50	Paid-up and prepaid stock and dividends	3,780 00
		Undivided profits	5,241 21
Total	\$22,967 81	Borrowed money	4,442 60
		Total	\$22,967 81

Shares of stock in force, 610; shares of stock loaned on, 229; membership, 110.

SULLIVAN COUNTY—Continued.

SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,132 11	Loans on mortgage security.....	\$9,820 00
Dues on running stock.....	14,899 98	Withdrawals of running stock and dividends.....	7,206 76
Paid-up and prepaid stock.....	4,142 16	Withdrawals paid-up and prepaid stock and dividends.....	21,901 19
Loans on mortgage security repaid.....	9,350 00	Expenses, as per schedule.....	504 17
Interest.....	7,309 39	Insurance and taxes paid for borrowers.....	285 41
Fines.....	118 94	Cash on hand June 30, 1908.....	1,783 46
Membership fees.....	48 50		
Refunder insurance and taxes.....	169 32		
Dividends refunded.....	126 69		
Costs and attorney fees repaid on sale.....	104 50		
Total.....	\$41,401 59	Total.....	\$41,401 59
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,783 46	Dues and dividends on running stock.....	\$51,337 11
Loans on mortgage security.....	120,580 35	Paid-up and prepaid stock and dividends.....	70,572 12
Due for insurance and taxes.....	116 09	Undivided profits.....	570 67
Total.....	\$122,479 90	Total.....	\$122,479 90

Shares of stock in force, 2,247; shares of stock loaned on, 1,096; membership, 401.

UNION BUILDING ASSOCIATION OF HYMERA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,495 87	Loans on mortgage security.....	\$5,700 00
Dues on running stock.....	3,899 00	Withdrawals of running stock and dividends.....	1,007 34
Loans on mortgage security repaid.....	2,500 00	Withdrawals paid-up and prepaid stock and dividends.....	126 00
Interest.....	750 00	Expenses, as per schedule.....	11 25
Premium.....	450 00	Dividends on paid-up stock.....	53 15
Fines.....	1 60	Dividends on running stock.....	1,121 81
Transfer fees.....	50	Cash on hand June 30, 1908.....	4,267 13
Membership fees, entrance fees.....	14 75		
Dividends on paid-up stock.....	58 15		
Dividends on running stock.....	1,121 81		
Total.....	\$12,291 68	Total.....	\$12,291 68
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,267 13	Dues and dividends on running stock.....	\$18,095 20
Loans on mortgage security.....	14,028 20	Undivided profits.....	806 56
Due for insurance and taxes.....	6 45		
Total.....	\$18,901 78	Total.....	\$18,901 78

Shares of stock in force, 362; shares of stock loaned on, 146; membership, 70.

STARKE COUNTY.

PERPETUAL BUILDING AND LOAN ASSOCIATION OF NORTH JUDSON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$117 55	Loans on mortgage security.....	\$3,190 00
Dues on running stock.....	2,574 60	Withdrawals of running stock and dividends.....	75 32
Paid-up and prepaid stock.....	100 00	Expenses, as per schedule.....	128 35
Interest.....	232 00	Interest on borrowed money.....	59 15
Premium.....	116 00	Cash on hand June 30, 1908.....	105 38
Fines.....	4 80		
Membership fees.....	20 75		
Borrowed money.....	300 00		
Transfer fee.....	3 50		
Pass books.....	3 00		
Total	\$3,472 20	Total	\$3,472 20
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$105 38	Dues and dividends on running stock.....	\$4,269 25
Loans on mortgage security.....	4,700 00	Paid-up and prepaid stock and dividends.....	100 00
		Undivided profits.....	135 09
		Borrowed money.....	300 00
Total	\$4,805 38	Total	\$4,805 38

Shares of stock in force, 373; shares of stock loaned on, 47; membership, 55.

TIPPECANOE COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION "B" OF LAFAYETTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$7,107 05	Loans on mortgage security.....	\$97,537 94
Dues on running stock.....	78,868 50	Loans on stock or pass book security.....	12,300 00
Loans on mortgage security repaid.....	98,778 47	Withdrawals of running stock and dividends.....	5,623 01
Loans on stock or pass book security repaid.....	11,865 00	Matured stock.....	74,600 09
Interest.....	15,044 48	Expenses, as per schedule.....	2,152 07
Premium.....	4,462 97	Borrowed money repaid.....	77,762 47
Fines.....	199 45	Interest on borrowed money.....	834 58
Membership fees.....	878 00	Insurance and taxes paid for borrowers.....	6 35
Borrowed money.....	65,678 99	Reserve fund.....	5,700 68
Refunder insurance and taxes.....	6 35	Cash on hand June 30, 1908.....	7,130 76
Rent.....	144 00		
Reserve fund.....	1,815 00		
Total	\$284,848 26	Total	\$284,848 26
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$7,130 76	Dues and dividends on running stock.....	\$220,400 10
Loans on mortgage security.....	231,011 52	Undivided profits.....	34,033 31
Loans on stock or pass book security.....	14,710 00	Borrowed money.....	5,416 52
Furniture and fixtures and one safe.....	275 00	Due on loans.....	957 65
Real estate.....	1,850 02		
Fund for contingent losses in cash.....	5,800 18		
Total	\$260,807 48	Total	\$260,807 48

Shares of stock in force, 6,718; shares of stock loaned on, 2,609; membership, 1,208.

TIPPECANOE COUNTY—Continued.

CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION
OF CLARKS HILL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$433 88	Loans on mortgage security.....	\$9,600 00
Dues on running stock.....	3,524 50	Loans on stock or pass book security.....	335 00
Loans on mortgage security repaid.....	1,260 00	Withdrawals of running stock and dividends.....	1,826 72
Loans on stock or pass book security repaid.....	700 00	Expenses, as per schedule.....	146 85
Interest.....	1,250 37	Borrowed money repaid.....	450 00
Fines.....	16 75	Interest on borrowed money.....	217 75
Membership fees.....	61 50	Cash on hand June 30, 1908.....	170 43
Borrowed money.....	4,500 00		
Overdraft.....	1,000 00		
Release fund.....	6 75		
Abstract fund.....	3 00		
Total.....	\$12,746 75	Total.....	\$12,746 75
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$170 43	Dues and dividends on running stock.....	\$40,036 55
Loans on mortgage security.....	17,975 00	Undivided profits.....	3,528 88
Loans on stock or pass book security.....	420 00	Borrowed money.....	5,000 00
Total.....	\$18,565 43	Total.....	\$18,565 43

Shares of stock in force, 268; shares of stock loaned on, 86; membership, 85.

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$107 31	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	2,902 75	Loans on stock or pass book security.....	945 00
Loans on mortgage security repaid.....	3,500 00	Withdrawals of running stock and dividends.....	3,199 69
Loans on stock or pass book security repaid.....	929 00	Expenses, as per schedule.....	117 85
Interest.....	752 99	Borrowed money repaid.....	3,405 00
Fines.....	8 20	Interest on borrowed money.....	191 71
Membership fees.....	30 25	Cash on hand June 30, 1908.....	196 25
Borrowed money.....	1,225 00		
Total.....	\$9,455 50	Total.....	\$9,455 50
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$196 25	Dues and dividends on running stock.....	\$6,771 50
Loans on mortgage security.....	8,650 00	Undivided profits.....	893 98
Loans on stock or pass book security.....	730 00	Due on loans.....	1,860 00
		Dues in advance.....	41 25
		Interest in advance.....	9 52
Total.....	\$9,576 25	Total.....	\$9,576 25

Shares of stock in force, 273; shares of stock loaned on, 78; membership, 84.

TIPPECANOE COUNTY—Continued.

STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$4,222 81	Loans on mortgage security.....	\$31,975 00
Dues on running stock.....	\$4,201 69	Loans on stock or pass book security.....	36,252 60
Loans on mortgage security repaid.....	31,097 92	Withdrawals of running stock and dividends.....	24,502 79
Loans on stock or pass book security repaid.....	14,961 95	Dividends on paid-up, prepaid stock and deposits.....	5,255 44
Interest.....	6,325 61	Expenses, as per schedule.....	974 53
Fines.....	28 95	Interest accrued on loans bought and matured stock.....	249 92
Loan fees.....	113 00	Insurance and taxes paid for borrowers.....	121 00
Real estate.....	466 64	Real estate.....	62 65
Refunder insurance and taxes.....	3 20	Discounts in prepayment.....	82 13
Rentals.....	352 96	Cash on hand June 30, 1908.....	2,266 35
Total	\$91,774 73	Total	\$91,774 73
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,268 35	Dues and dividends on running stock.....	\$97,022 55
Loans on mortgage security.....	86,015 00	Fund for contingent losses.....	8,869 32
Loans on stock or pass book security.....	17,324 08	Undivided profits.....	6,678 68
Real estate.....	6,720 77		
Due for insurance and taxes.....	182 36		
Total	\$112,570 56	Total	\$112,570 56

Shares of stock in force, 1,995; shares of stock loaned on, 584; membership, 209.

STOCKWELL BUILDING AND LOAN ASSOCIATION OF STOCKWELL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$208 54	Loans on mortgage security.....	\$2,300 00
Dues on running stock.....	2,431 61	Withdrawals of running stock and dividends.....	173 95
Interest.....	340 89	Expenses, as per schedule.....	268 16
Fines.....	19 97	Borrowed money repaid.....	220 00
Membership fees.....	5 75	Cash on hand June 30, 1908.....	54 76
Interest due on borrowed money.....	5 12		
Due State Auditor.....	5 00		
Total	\$3,016 88	Total	\$3,016 88
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$54 76	Dues and dividends on running stock.....	\$3,152 40
Loans on mortgage security.....	4,700 00	Undivided profits, July, 1907, to July, 1908.....	109 95
Interest paid in advance on borrowed money.....	1 60	Borrowed money.....	1,400 00
Fines and interest due association.....	9 90	Due on loans, interest.....	5 12
		Due State Auditor.....	5 00
		Dues paid in advance.....	21 00
		Surplus to July, 1907.....	72 73
Total	\$4,766 26	Total	\$4,766 26

Shares of stock in force, 301; shares of stock loaned on, 47; membership, 51.

TIPPECANOE COUNTY—Continued.

WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$275 65	Loans on mortgage security.....	\$450 00
Dues on running stock.....	2,828 77	Withdrawals paid-up and prepaid stock and dividends.....	12,760 15
Loans on stock or pass book security repaid	7,467 00	Expenses, as per schedule.....	775 92
Interest	1,825 92	Miscellaneous	63 92
Real estate	1,675 60	Cash on hand June 30, 1908.....	28 35
Refunder insurance.....	5 40		
Total	\$14,078 34	Total	\$14,078 34
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$28 35	Dues and dividends on running stock	\$16,580 08
Loans on mortgage security.....	23,715 00	Paid-up and prepaid stock and dividends	12,094 69
Real estate	4,676 86	Fund for contingent losses.....	1,392 04
Deposit, Lafayette Loan and Trust Company	1,646 60		
Total	\$30,066 81	Total	\$30,066 81

Shares of stock in force, 747; shares of stock loaned on, 178; membership, 50.

TIPTON COUNTY.

TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,351 86	Loans on mortgage security.....	\$24,986 68
Dues on running stock.....	16,952 25	Loans on stock or pass book security	6,063 50
Loans on mortgage security repaid	12,730 82	Withdrawals of running stock and dividends	5,037 27
Loans on stock or pass book security repaid	2,579 50	Expenses, as per schedule.....	471 96
Interest	3,194 18	Insurance and taxes paid for borrowers	136 82
Premium	290 35	Rebate dues	35 00
Fines	6 95	Rebate, interest and premium.....	15 20
Membership fees	131 75	Cash on hand June 30, 1908.....	1,585 91
Refunder insurance and taxes.....	66 53		
Transfer fees	6 50		
Received from secretary.....	21 65		
Total	\$38,332 34	Total	\$38,332 34
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,585 91	Dues and dividends on running stock	\$54,318 50
Loans on mortgage security.....	54,040 00	Undivided profits	10,573 83
Loans on stock or pass book security	6,957 70		
Due for insurance and taxes.....	132 82		
Miscellaneous	40		
Accumulated interest on loans.....	2,135 60		
Total	\$64,892 43	Total	\$64,892 43

Shares of stock in force, 1,217; shares of stock loaned on, 65 1/4; membership, 285.

VANDERBURGH COUNTY.

CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$17,989 81	Loans on mortgage security.....	\$53,350 00
Dues on running stock.....	40,031 40	Loans on stock or pass book security	3,150 00
Deposits	12,024 46	Withdrawals of running stock and dividends	49,563 16
Loans on mortgage security repaid	49,150 00	Withdrawal deposits and dividends	15,471 77
Loans on stock or pass book security repaid	4,600 00	Dividends on paid-up and debenture stock	180 00
Interest and premium.....	10,111 59	Expenses, as per schedule.....	4,442 18
Fines	208 18	Interest on prepayments.....	116 32
Membership fees	268 25	Real estate	3,500 64
Attorney fees	310 00	Individuals	3,924 68
Appraisers' fees	91 00	Attorney fees	310 00
Real estate	2,298 10	Appraisers' fees	82 00
Refunder insurance and taxes.....	68 38	Cash on hand June 30, 1908.....	5,150 52
Reserve fund	1,444 88		
Individuals	1,654 42		
Total	\$140,250 57	Total	\$140,250 57
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,159 82	Dues and dividends on running stock	\$146,372 25
Loans on mortgage security.....	185,450 00	Paid-up and prepaid debenture stocks and dividends	4,590 00
Loans on stock or pass book security	3,995 00	Deposits and dividends.....	47,550 19
Furniture and fixtures.....	1,062 90	Fund for contingent losses.....	1,729 46
Real estate	3,475 32	Individuals	141 40
Due for insurance and taxes.....	408 11	Real estate	51 55
Individuals	1,283 70		
Total	\$200,834 85	Total	\$200,834 85
Shares of stock in force, 6,069; shares of stock loaned on, 3,752; membership, 710.			

PERMANENT LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,169 79	Loans on mortgage security.....	\$16,780 00
Dues on running stock.....	8,377 75	Loans on stock or pass book security	200 00
Loans on mortgage security repaid	13,625 87	Withdrawals of running stock and dividends	7,509 26
Interest	3,962 51	Dividends on paid-up, prepaid stock and deposits.....	2,379 47
Membership fees	37 25	Expenses, as per schedule.....	514 64
Borrowed money	600 00	Borrowed money repaid.....	600 00
Real estate	769 90	Interest on borrowed money.....	127 17
Refunder insurance and taxes.....	68 14	Real estate	548 72
Tax certificates	149 90	Taxes for borrowers	50 27
Rents	3 72	Cash on hand June 30, 1908.....	1,085 21
Bills receivable	55 00		
Total	\$29,809 83	Total	\$29,809 83
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,085 21	Dues and dividends on running stock	\$50,716 76
Loans on mortgage security.....	51,403 00	Undivided profits	4,545 69
Loans on stock or pass book security	200 00	Borrowed money	2,000 00
Loans on other security.....	173 17		
Furniture and fixtures.....	95 40		
Real estate	543 72		
Sheriff's certificates and judgments	1,729 15		
Due for insurance and taxes.....	6 20		
Interest due	1,660 00		
Bills receivable	55 00		
Tax certificates	311 60		
Total	\$57,282 45	Total	\$57,282 45
Shares of stock in force, 1,583; shares of stock loaned on, 806; membership, 1,583.			

VANDERBURGH COUNTY—Continued.

WEST SIDE BUILDING, LOAN AND SAVINGS ASSOCIATION
OF EVANSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$13,264 50	Loans on mortgage security.....	\$7,688 75
Loans on mortgage security repaid	4,633 50	Loans on stock or pass book security	50 00
Interest	1,478 28	Withdrawals of running stock and dividends	4,191 57
Premium	496 21	Expense, as per schedule.....	255 47
Membership fees	92 00	Borrowed money repaid.....	7,000 00
		Interest on borrowed money.....	285 14
		Overdraft June 30, 1907.....	221 68
		Cash on hand June 30, 1908.....	291 88
Total	\$19,964 49	Total	\$19,964 49
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$291 88	Dues and dividends on running stock	\$22,458 90
Loans on mortgage security.....	23,719 57	Undivided profits	802 55
Loans on stock or pass book security	50 00	Borrowed money	800 00
Total	\$24,061 45	Total	\$24,061 45

Shares of stock in force, 1,201; shares of stock loaned on, 377; membership, 195.

VERMILLION COUNTY.

CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,076 20	Loans on mortgage security.....	\$3,400 00
Dues on running stock.....	1,805 60	Loans on stock or pass book security	400 00
Paid-up and prepaid stock.....	500 00	Withdrawals of running stock and dividends	113 79
Loans on mortgage security repaid	1,300 00	Withdrawals paid-up and prepaid stock and dividends.....	508 39
Interest and premium.....	737 60	Matured stock	504 86
Fines	27 05	Dividends on paid-up, prepaid stock and deposits.....	222 62
Membership fees	11 50	Expenses, as per schedule.....	40 00
Borrowed money, order.....	400 00	Cash on hand June 30, 1908.....	668 29
Total	\$5,857 95	Total	\$5,857 95
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$668 29	Dues and dividends on running stock	\$6,745 48
Loans on mortgage security.....	8,800 00	Paid-up and prepaid stock and dividends	3,200 00
Loans on stock or pass book security	800 00	Undivided profits	4 74
Sheriff's certificates tax.....	12 88	Borrowed money, unpaid order...	400 00
Interest and fines unpaid.....	69 05		
Total	\$10,350 22	Total	\$10,350 22

Shares of stock in force, 199; shares of stock loaned on, 92; membership, 30.

VERMILLION COUNTY—Continued.

CLINTON BUILDING AND LOAN COMPANY No. 2 OF CLINTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,140 42	Loans on mortgage security.....	\$43,800 00
Dues on running stock.....	34,281 00	Withdrawals of running stock and dividends.....	3,337 30
Paid-up and prepaid stock.....	7,100 00	Withdrawals paid-up and prepaid stock and dividends.....	2,620 00
Loans on mortgage security repaid	9,300 00	Matured stock.....	7,900 00
Interest.....	8,441 00	Dividends on paid-up, prepaid stock and deposits.....	2,051 84
Premium.....	1,858 90	Expenses, as per schedule.....	630 10
Fines.....	309 10	Borrowed money repaid.....	2,900 00
Membership fees.....	147 50	Return premiums.....	130 05
Borrowed money.....	2,800 00	Cash on hand June 30, 1908.....	1,533 04
Transfer fees.....	25		
Total.....	\$65,358 17	Total.....	\$65,358 17
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,339 86	Dues and dividends on running stock.....	\$123,566 10
Loans on mortgage security.....	157,100 00	Paid-up and prepaid stock and dividends.....	36,550 00
Loans on stock or pass book security.....	1,300 00	Fund for contingent losses.....	945 10
Furniture and fixtures.....	100 00	Accumulated interest.....	482 43
Unpaid dues.....	1,303 00	Advance payments.....	105 00
Unpaid interest.....	494 00		
Total.....	\$161,636 86	Total.....	\$161,636 86

Shares of stock in force, 1,664 $\frac{1}{2}$; shares of stock loaned on, 792; membership, 381.

CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$667 98	Loans on mortgage security.....	\$16,720 00
Dues on running stock.....	11,651 80	Withdrawals of running stock and dividends.....	1,569 75
Paid-up and prepaid stock.....	5,000 00	Withdrawals paid-up and prepaid stock and dividends.....	2,600 00
Loans on mortgage security repaid	8,420 00	Matured stock.....	4,300 00
Loans on stock or pass book security repaid.....	150 00	Dividends on paid-up, prepaid stock and deposits.....	446 35
Interest.....	3,524 50	Expenses, as per schedule.....	544 40
Premium.....	2,813 40	Outstanding orders paid off.....	8,050 00
Fines.....	55 20	Interest on outstanding orders.....	1,055 39
Membership fees.....	158 50	Unpaid dues, interest and premium.....	900 50
Transfer and withdrawal fee.....	20 25	Advanced dues, interest and premium from 1907.....	206 30
Back dues collected.....	804 05	Cash on hand June 30, 1908.....	490 37
Advanced dues collected.....	548 38		
Outstanding orders.....	3,400 00	Total.....	\$37,214 06
Total.....	\$37,214 06		
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$490 37	Dues and dividends on running stock.....	\$40,544 01
Loans on mortgage security.....	55,130 00	Paid-up and prepaid stock and dividends.....	4,941 05
Loans on stock or pass book security.....	50 00	Undivided profits.....	129 51
Furniture and fixtures.....	135 00	Outstanding orders.....	11,300 00
Unpaid dues, interest and premium.....	1,009 50		
Total.....	\$56,814 87	Total.....	\$56,814 87

Shares of stock in force, 1,634; shares of stock loaned on, 592; membership, 329.

VERMILLION COUNTY—Continued.

DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$723 36	Loans on mortgage security.....	\$3,300 00
Dues on running stock.....	3,052 00	Withdrawals of running stock and dividends.....	1,436 79
Interest and premium.....	1,026 80	Expenses, as per schedule.....	53 50
Fines.....	22 35	Borrowed money repaid.....	340 00
Membership fees.....	24 50	Interest on borrowed money.....	56 26
Borrowed money.....	340 00	Dues overpaid treasurer and returned secretary.....	8 00
Pass books sold.....	3 50	Pass book and membership fee returned.....	2 75
Transfer fees.....	3 00	Cash on hand June 30, 1908.....	8 21
Withdrawn fees.....	5 00		
Total	\$5,200 51	Total	\$5,200 51
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3 21	Dues and dividends on running stock.....	\$12,189 07
Loans on mortgage security.....	13,500 00	Undivided profits.....	544 14
		Borrowed money.....	770 00
Total	\$13,503 21	Total	\$13,503 21

Shares of stock in force, 379; shares of stock loaned on, 135; membership, 52.

NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$544 41	Withdrawals of running stock and dividends.....	\$1,251 20
Paid-up and prepaid stock.....	11,000 00	Withdrawals paid-up and prepaid stock and dividends.....	1,647 29
Loans on mortgage security repaid	2,550 00	Expenses, as per schedule.....	75 14
Loans on stock or pass book security repaid.....	200 00	Borrowed money repaid.....	11,350 00
Interest.....	689 50	Interest on borrowed money.....	454 00
Premium.....	229 50	Insurance and taxes paid for borrowers.....	10 00
Fines.....	7 87	Interest on withdrawals.....	13 43
Membership fees.....	2 50	Overdraft paid.....	22 69
Refunder insurance and taxes.....	26 50	Cash on hand June 30, 1908.....	426 53
Total	\$15,250 28	Total	\$15,250 28
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$426 53	Dues and dividends on running stock.....	\$1,838 08
Loans on mortgage security.....	11,185 00	Paid-up and prepaid stock and dividends.....	9,700 00
Due for insurance and taxes.....	46 00	Fund for contingent losses.....	79 94
		Undivided profits.....	39 51
Total	\$11,657 53	Total	\$11,657 53

Shares of stock in force, 287; shares of stock loaned on, 116; membership, 27.

VIGO COUNTY.

ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,628 66	Loans on mortgage security	\$26,525 44
Dues on running stock	44,624 74	Withdrawals of running stock and dividends	12,856 36
Paid-up stock	12,650 00	Withdrawals paid-up stock and dividends	19,967 97
Interest	10,472 37	Dividends on paid-up and running stock	2,416 92
Fines	31 72	Expenses, as per schedule	1,589 21
Membership fees	39 30	Floating orders	4,960 46
Refunder taxes	32 27	Interest on floating orders	612 37
Duplicate pass book	25	Cash on hand June 30, 1908	2,518 51
Total	\$71,479 31	Total	\$71,479 31
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,518 51	Dues and dividends on running stock	\$66,836 74
Loans on mortgage security	140,500 00	Paid-up and prepaid stock and dividends	74,544 46
Furniture and fixtures	75 00	Fund for contingent losses	2,100 00
Total	\$143,093 51	Undivided profits	1,112 31
		Floating orders	8,500 00
		Total	\$143,093 51

Shares of stock in force, 2,860 $\frac{1}{2}$; shares of stock loaned on, 1,405; membership, 419.

CENTRAL LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$510 77	Loans on mortgage security	\$8,700 00
Deposits	9,667 55	Withdrawals deposits and dividends	8,405 04
Loans on mortgage security repaid	6,064 88	Dividends on paid-up, prepaid stock and deposits	770 64
Interest	2,803 68	Expenses, as per schedule	315 15
Membership fees	9 00	Borrowed money repaid	3,909 00
Borrowed money	4,500 00	Interest on borrowed money	72 45
Total	\$23,545 88	Insurance and taxes paid for borrowers	358 87
		Due from J. D. King	15 50
		Cash on hand June 30, 1908	630 23
		Total	\$23,545 88
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$620 23	Deposits and dividends	\$25,307 74
Loans on mortgage security	36,129 62	Undivided profits	1,229 46
Furniture and fixtures	26 50	Borrowed money	10,300 00
Due for insurance and taxes	35 87	Total	\$36,837 72
Due from J. D. King	15 50		
Total	\$36,837 72		

Shares of stock in force, 1,023; shares of stock loaned on, 377; membership, 112.

VIGO COUNTY—Continued.

CENTRAL UNION BUILDING LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,369 46	Loans on mortgage security	\$19,000 00
Dues on running stock	51,598 85	Withdrawals of running stock and dividends	27,898 23
Paid-up and prepaid stock	2,900 00	Withdrawals paid-up and prepaid stock and dividends	2,245 00
Interest	5,299 32	Dividends on paid-up, prepaid stock and deposits	714 98
Delinquent interest	386 39	Expenses, as per schedule	636 83
Interest rebate	1 25	Borrowed money repaid	8,350 00
Membership fees	6 25	Interest on borrowed money	2,350 82
Borrowed money	500 00	Insurance and taxes paid for borrowers	423 22
Refunder insurance and taxes	406 02	Overdraft, E. Sparks	100 00
		Transfer fee paid for borrower....	1 00
		Cash on hand June 30, 1908	1,147 46
Total	\$63,367 54	Total	\$63,367 54
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,147 46	Dues and dividends on running stock	\$43,258 52
Loans on mortgage security	79,400 00	Paid-up and prepaid stock and dividends	14,260 00
Furniture and fixtures	735 18	Undivided profits	2,726 25
Due for interest	507 73	Borrowed money	21,700 00
Terminating account	11 90	Small savings banks	15 00
E. Sparks, overdraft	100 00		
Rent due	67 50		
Total	\$81,959 77	Total	\$81,959 77

Shares of stock in force, 2,296; shares of stock loaned on, 794; membership, 255.

CITIZENS SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1906	\$101 52	Borrowed money repaid	\$30 00
Rents	131 25	Interest on borrowed money	180 00
		Real estate	22 77
Total	\$232 77	Total	\$232 77
Assets.		Liabilities.	
Real estate	\$1,600 00	Dues and dividends on running stock	\$80 00
		Borrowed money	1,000 00
		Interest	15 00
		Equity in real estate	505 00
Total	\$1,600 00	Total	\$1,600 00

Shares of stock in force June 30, 1907, 15; shares of stock loaned on, —; membership, 3.

VIGO COUNTY—Continued.

COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,080 19	Loans on mortgage security	\$4,200 00
Dues on running stock	153 16	Withdrawal deposits and dividends	9,511 46
Deposits	9,885 53	Expenses, as per schedule	88 50
Loans on mortgage security repaid	5,000 00	Borrowed money repaid	2,200 00
Interest	1,224 60	Interest on borrowed money	485 60
Borrowed money	2,200 00	Cash on hand June 30, 1908	4,097 17
Books	1 25		
Total	\$20,544 73	Total	\$20,544 73
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,079 17	Dues and dividends on running stock, loans	\$1,142 05
Loans on mortgage security	14,200 00	Deposits and dividends	9,982 25
		Undivided profits	74 87
		Borrowed money	7,100 00
Total	\$18,279 17	Total	\$18,279 17

Shares of stock in force, 445; shares of stock loaned on, 142; membership, 69.

COTTAGE BUILDING AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$7,485 92	Loans on mortgage security	\$48,165 27
Dues on running stock	40,574 64	Withdrawals of running stock and dividends	28,506 55
Paid-up and prepaid stock	2,300 00	Withdrawals paid-up and prepaid stock and dividends	10,125 00
Loans on mortgage security repaid	64,044 00	Withdrawal deposits and dividends	2,180 73
Interest	20,494 17	Expenses, as per schedule	1,837 45
Fines	56 45	Borrowed money repaid	24,704 27
Pass books	18 00	Interest on borrowed money	900 08
Refunder insurance and taxes....	787 10	Insurance and taxes paid for borrowers	787 10
		Cash on hand June 30, 1908	8,553 53
Total	\$135,760 28	Total	\$135,760 28
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$8,553 53	Dues and dividends on running stock	\$101,042 24
Loans on mortgage security	232,212 57	Paid-up and prepaid stock and dividends	29,600 00
		Deposits and dividends	101,042 23
		Undivided profits	9,081 93
Total	\$240,766 40	Total	\$240,766 40

Shares of stock in force, 35,081; shares of stock loaned on, 2,790; membership, 539.

VIGO COUNTY—Continued.

EAST SIDE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$188 83	Loans on mortgage security	\$20,500 00
Deposits	22,186 56	Withdrawal deposits and dividends	6,563 78
Loans on mortgage security repaid	5,734 03	Dividends on paid-up, prepaid stock and deposits	1,991 33
Interest	4,472 36	Expenses, as per schedule	630 25
Borrowed money	12,109 81	Borrowed money repaid	11,848 52
		Interest on borrowed money	1,469 77
		Cash on hand June 30, 1908	1,686 94
Total	\$44,690 59	Total	\$44,690 59
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,686 94	Deposits and dividends	\$50,476 17
Loans on mortgage security	70,700 29	Undivided profits	942 37
Furniture and fixtures	188 00	Borrowed money	21,156 69
Total	\$72,575 23	Total	\$72,575 23

Shares of stock in force, 1,783; shares of stock loaned on, 743; membership, 186.

ENTERPRISE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,044 16	Loans on mortgage security	\$20,250 00
Dues on running stock	30,127 81	Withdrawals of running stock and dividends	4,376 94
Interest	5,566 04	Withdrawals paid-up and prepaid stock and dividends	2,500 00
Fines and fees	84 95	Matured stock	11,928 43
Borrowed money	3,300 00	Dividends on paid-up, prepaid stock and deposits	882 20
Real estate	3,350 00	Expenses, as per schedule	943 90
		Borrowed money repaid	1,800 00
		Interest on borrowed money	469 35
		Cash on hand June 30, 1908	1,322 14
Total	\$44,472 96	Total	\$44,472 96
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,322 14	Dues and dividends on running stock	\$67,916 37
Loans on mortgage security	86,600 00	Paid-up and prepaid stock and dividends	13,800 00
Real estate	3,450 00	Undivided profits	2,252 88
Due for insurance and taxes	104 41	Borrowed money	8,100 00
Interest due	692 70		
Total	\$92,069 25	Total	\$92,069 25

Shares of stock in force, 1,529 $\frac{1}{2}$; shares of stock loaned on, 886; membership, 175.

VIGO COUNTY—Continued.

EQUITABLE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,523 36	Loans on mortgage security	\$1,336 30
Dues on running stock	1,273 75	Withdrawals of running stock and dividends	364 98
Loans on mortgage security repaid	1,106 85	Withdrawals paid-up and prepaid stock and dividends	1,200 70
Interest	204 15	Expenses, as per schedule	166 50
Borrowed money	800 00	Borrowed money repaid	1,005 45
		Interest on borrowed money	67 65
		Cash on hand June 30, 1908	41 03
Total	\$4,908 11	Total	\$4,906 11
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$41 63	Dues and dividends on running stock	\$2,033 10
Loans on mortgage security	4,587 86	Paid-up and prepaid stock and dividends	909 70
Furniture and fixtures	213 00	Undivided profits	40 40
Books, pass books and stationery	190 87	Borrowed money	2,000 00
Total	\$5,033 36	Total	\$5,033 20

Shares of stock in force, 464; shares of stock loaned on, 59; membership, 35.

FARMERS AND MECHANICS BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$144 18	Loans on mortgage security	\$37,500 00
Dues on running stock	22,405 78	Withdrawals of running stock and dividends	20,847 27
Paid-up and prepaid stock	13,500 00	Withdrawals paid-up and prepaid stock and dividends	2,700 00
Loans on mortgage security repaid	51,350 00	Expense, as per schedule	854 00
Interest	6,376 91	Borrowed money repaid	26,500 00
Membership fees	590 05	Interest on borrowed money	4,271 67
Real estate	101 03	Insurance and taxes paid for borrowers	311 17
Refunder insurance and taxes....	121 14	Cash on hand June 30, 1908	1,148 88
Total	\$94,589 09	Total	\$94,589 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,148 88	Dues and dividends on running stock	\$29,297 72
Loans on mortgage security	94,250 00	Paid-up and prepaid stock and dividends	23,000 00
Furniture and fixtures	250 00	Fund for contingent losses	500 00
Due for insurance and taxes	636 05	Undivided profits	3,050 60
		Borrowed money	37,800 00
		Real estate contracts	2,570 35
Total	\$96,284 93	Total	\$96,284 93

Shares of stock in force, —; shares of stock loaned on, 966; membership, 142.

VIGO COUNTY—Continued.

FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$41,608 37	Loans on mortgage security	\$259,700 00
Dues on running stock	257,855 87	Loans on other security	31,029 79
Loans on mortgage security repaid	125,844 87	Withdrawals of running stock and dividends	190,651 95
Loans on other security repaid	20,899 99	Expenses, as per schedule	5,491 01
Interest	46,975 12	Borrowed money repaid	7,000 00
Forfeitures	7 04	Interest on borrowed money	175 00
Borrowed money	7,000 00	Insurance and taxes paid for borrowers	510 14
Real estate	1,728 67	Furniture and fixtures	236 60
Refunder insurance and taxes	406 76	Refund for loans overpaid	21 36
		Cash on hand June 30, 1908	7,510 64
Total	\$502,326 69	Total	\$502,326 69
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$7,510 64	Dues and dividends on running stock	\$795,043 96
Loans on mortgage security	757,700 00	Fund for contingent losses	10,000 00
Loans on other security	58,250 00	Undivided profits	20,503 63
Furniture and fixtures	1,600 00		
Accrued interest	477 00		
Total	\$825,547 64	Total	\$825,547 64

Shares of stock in force, 17,146; shares of stock loaned on, 7,577; membership, 1,124.

GERMAN SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$803 20	Loans on mortgage security	\$5,325 00
Paid-up and prepaid stock	505 40	Loans on stock or pass book security	100 00
Deposits	904 00	Withdrawals of running stock and dividends	90
Loans on mortgage security repaid	775 00	Withdrawal deposits and dividends	63 00
Interest	269 92	Expenses, as per schedule	1,278 25
Premium	88 15	Interest on borrowed money	206 25
Fines	1 05	Real estate	660 00
Membership fees	104 60	Cash on hand June 30, 1908	246 89
Borrowed money	4,412 98		
Real estate	16 00		
Total	\$7,880 30	Total	\$7,880 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$246 89	Dues and dividends on running stock	\$834 30
Loans on mortgage security	4,550 00	Paid-up and prepaid stock and dividends	535 40
Loans on stock or pass book security	100 00	Deposits and dividends	876 15
Furniture and fixtures	164 60	Fund for contingent losses	44 21
Real estate	1,600 00	Borrowed money	4,412 98
Uncollected interest	18 30	Real estate	250 00
Uncollected fines	20 15		
Uncollected premiums	253 10		
Total	\$6,953 04	Total	\$6,953 04

Shares of stock in force, 253; shares of stock loaned on, 91; membership, 24.

VIGO COUNTY—Continued.

INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$12,950 08	Loans on mortgage security	\$125,500 00
Dues on running stock	217,962 11	Withdrawals of running stock and dividends	142,429 77
Paid-up and prepaid stock	4,600 00	Withdrawals paid-up and prepaid stock and dividends	2,300 00
Deposits	105,488 12	Withdrawal loan stock and dividends	96,672 22
Loans on mortgage security repaid	97,100 00	Dividends on paid-up, prepaid stock	1,400 00
Interest	42,783 44	Expenses, as per schedule	4,517 00
Real estate	3,291 00	Borrowed money repaid	4,500 00
Refunder insurance and taxes	1,443 25	Interest on borrowed money	175 00
Pass books	30 00	Insurance and taxes paid for borrowers	1,300 00
Rents	35 24	Real estate	1,300 00
		Dividends	31,127 00
		Insurance and taxes	60 00
		Cash on hand June 30, 1908	\$125,904 11
Total	\$485,683 24	Total	\$485,683 24

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$25,904 13	Dues and dividends on running stock	\$544,005 20
Loans on mortgage security	656,825 00	Paid-up and prepaid stock and dividends	26,000 00
Furniture and fixtures	700 00	Deposits and dividends	67,001 15
Real estate	937 48	Fund for contingent losses	10,000 00
Interest outstanding	1,396 83	Undivided profits	20,000 00
		Dividends current, six months	17,905 00
Total	\$686,763 44	Total	\$686,763 44
Shares of stock in force, 16,809 $\frac{1}{4}$; shares of stock loaned on, 6,568 $\frac{1}{4}$; membership, 1,400.			

MECHANICS BUILDING, LOAN AND SAVINGS ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$7,863 97	Loans on mortgage security	\$35,700 00
Dues on running stock	101,627 76	Loans on stock or pass book security, loans on other security	3,700 00
Deposits	45,849 01	Withdrawals of running stock and dividends	104,200 00
Loans on mortgage security repaid	82,600 00	Withdrawal deposits and dividends	56,200 00
Loans on stock or pass book security repaid and loans on other security repaid	9,193 02	Expenses, as per schedule	2,970 00
Interest	24,395 94	Borrowed money repaid	24,750 00
Fines	331 25	Interest on borrowed money	1,300 00
Membership fees	113 60	Real estate, repairs, taxes, etc.	85 00
Borrowed money	12,300 00	Interest overpaid and refunded	5 00
Real estate	1,982 27	Tax certificates	213 32
Transfer fees	15 50	Real estate foreclosure	471 00
Rents	128 00	Real estate abstracts	9 00
Tax certificate	36 10	Cash on hand June 30, 1908	\$308,436 42
Total	\$286,436 42	Total	\$286,436 42
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$5,880 99	Dues and dividends on running stock	\$125,000 00
Loans on mortgage security	319,100 00	Deposits and dividends	137,145 00
Loans on stock or pass book security, loans on other security	6,150 00	Fund for contingent losses	12,500 00
Real estate	953 66	Undivided profits	528 00
Sheriff's certificates and judgments	177 42	Borrowed money	27,000 00
Total	\$362,262 07	Total	\$362,262 07
Shares of stock in force, 5,225; shares of stock loaned on, 3,480; membership, 636.			

VIGO COUNTY—Continued.

MERCHANTS LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,235 57	Loans on mortgage security.....	\$5,730 00
Dues on running stock.....	8,989 10	Withdrawals of running stock and dividends	6,756 90
Loans on mortgage security repaid	3,602 53	Withdrawals paid-up and prepaid stock and dividends.....	2,350 00
Interest	1,649 76	Expenses, as per schedule.....	160 00
Premium	143 04	Interest on borrowed money.....	194 30
Borrowed money	1,800 00	Insurance and taxes paid for borrowers	44 50
Refunder insurance and taxes.....	44 60	Cash on hand June 30, 1908.....	2,230 00
Withdrawal fees	1 00		
Mortgage release	20		
Total	\$17,465 70	Total	\$17,465 70
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,230 00	Dues and dividends on running stock	\$23,635 51
Loans on mortgage security.....	23,754 74	Undivided profits	724 03
Furniture and fixtures.....	175 00	Borrowed money	1,900 00
		Mortgage release due secretary..	20
Total	\$26,159 74	Total	\$26,159 74

Shares of stock in force, 246; shares of stock loaned on, —; membership, 75.

PEOPLES BUILDING AND LOAN ASSOCIATION OF WEST TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$51 69	Withdrawals of running stock and dividends	\$162 11
Dues on running stock.....	185 00	Dividends on paid-up, prepaid stock and deposits.....	77 50
Loans on mortgage security repaid	1,506 21	Expenses, as per schedule.....	17 00
Interest	418 25	Borrowed money repaid.....	1,210 56
		Interest on borrowed money.....	203 31
		Cash on hand June 30, 1908.....	490 67
Total	\$2,161 15	Total	\$2,161 15
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$490 67	Dues and dividends on running stock	\$2,150 47
Loans on mortgage security.....	4,933 71	Paid-up and prepaid stock and dividends	1,000 00
Furniture and fixtures, stationery, books, etc.	26 09	Borrowed money	2,000 00
Total	\$5,450 47	Total	\$5,450 47

Shares of stock in force, 238; shares of stock loaned on, 53; membership, 27.

VIGO COUNTY—Continued.

PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$7,784 25	Loans on mortgage security.....	\$13,299 00
Dues on running stock.....	12,225 11	Withdrawals of running stock and dividends	11,966 14
Loans on mortgage security repaid	7,952 40	Expenses, as per schedule, salaries	50 00
Pass book	5 00	Expense, other purposes.....	484 60
		Cash on hand June 30, 1908.....	2,275 25
Total	\$27,966 79	Total	\$27,966 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,235 25	Dues and dividends on running stock	\$35,001 62
Loans on mortgage security.....	35,410 92	Paid-up and prepaid stock and dividends	1,049 40
Furniture and fixtures.....	135 50	Undivided profits	1,418 01
		Due on loans, dividends.....	312 64
Total	\$37,781 67	Total	\$37,781 67

Shares of stock in force, 557; shares of stock loaned on, 469; membership, 137.

REAL ESTATE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$416 40	Loans on mortgage security.....	\$20,638 75
Dues on running stock.....	10,957 57	Loans on other security.....	45 00
Loans on mortgage security repaid	4,286 24	Withdrawals of running stock and dividends	2,319 75
Loans on other security repaid....	45 00	Withdrawals paid-up and prepaid stock and dividends.....	400 00
Interest	969 63	Dividends on paid-up, prepaid stock and deposits.....	21 88
Borrowed money	9,200 00	Expenses, as per schedule.....	68 12
Refunder insurance and taxes....	11 00	Borrowed money repaid.....	1,850 00
Book fees	9 00	Interest on borrowed money.....	477 41
Release mortgages	1 00	Insurance and taxes paid for bor- rowers	5 50
		Release mortgages	1 00
		Cash on hand June 30, 1908.....	68 10
Total	\$25,886 84	Total	\$25,886 84
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$68 10	Dues and dividends on running stock	\$10,621 69
Loans on mortgage security.....	20,551 53	Paid-up and prepaid stock and dividends	8 00
Interest delinquent	224 78	Undivided profits	364 52
		Borrowed money	9,850 00
		Release mortgages	20
Total	\$20,844 41	Total	\$20,844 41

Shares of stock in force, 594; shares of stock loaned on, 229; membership, 128.

VIGO COUNTY—Continued.

TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$23,886 48	Loans on mortgage security.....	\$179,800 00
Dues on running stock.....	132,538 22	Withdrawals of running stock to repay loans.....	123,100 00
Paid-up and prepaid stock.....	4,800 00	Withdrawals paid-up and prepaid stock.....	5,800 00
Deposits, stock.....	204,188 91	Withdrawal deposits and dividends.....	163,956 06
Loans on mortgage security repaid.....	123,100 00	Expenses, as per schedule.....	4,665 22
Loans on other security repaid.....	55,513 34	Borrowed money repaid.....	26,200 00
Interest.....	4,185 80	Interest on borrowed money.....	18,021 26
Membership fees.....	86 00	Insurance and taxes paid for borrowers.....	1,414 34
Real estate.....	2,494 49	Real estate.....	40 92
Certificates of deposit.....	24,350 00	Certificates of deposit.....	17,300 00
		Cash on hand June 30, 1908.....	38,455 44
Total.....	\$576,143 24	Total.....	\$575,143 24
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$34,856 44	Dues and dividends on running stock.....	\$135,532 74
Loans on mortgage security.....	829,600 00	Paid-up and prepaid stock.....	34,200 00
Furniture and fixtures.....	2,000 00	Deposits and dividends, stock.....	451,179 23
Real estate.....	457 56	Fund for contingent losses.....	10,000 00
Miscellaneous.....	1,666 29	Undivided profits.....	30,967 32
		Borrowed money.....	110,500 00
Total.....	\$868,579 29	Certificates of deposit.....	96,200 00
		Total.....	\$868,579 29

Shares of stock in force, 14,195; shares of stock loaned on, 8,296; membership, 1,952.

TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,019 49	Loans on mortgage security.....	\$107,350 00
Dues on running stock.....	102,603 75	Loans on stock or pass book security.....	1,550 00
Loans on mortgage security repaid.....	45,608 30	Withdrawals of running stock and dividends.....	23,540 45
Interest.....	15,910 15	Withdrawal deposits and dividends.....	30,708 30
Fines.....	27 75	Expenses, as per schedule.....	3,360 40
Membership fees and transfers.....	438 70	Interest on borrowed money.....	3,580 00
Borrowed money.....	5,000 00	Cash on hand June 30, 1908.....	1,418 99
Real estate.....	900 00		
Total.....	\$171,508 14	Total.....	\$171,508 14
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,418 99	Dues and dividends on running stock.....	\$373,156 90
Loans on mortgage security.....	424,906 17	Undivided profits.....	17,417 91
Loans on stock or pass book security.....	26,903 65	Borrowed money.....	59,500 00
		Due on loans.....	3,154 00
Total.....	\$453,228 81	Total.....	\$453,228 81

Shares of stock in force, 1,530; shares of stock loaned on, 867; membership, 1,107.

VIGO COUNTY—Continued.

UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$935 11	Loans on mortgage security.....	\$54,400 00
Dues on running stock.....	99,404 70	Withdrawals of running stock and dividends.....	65,985 00
Loans on mortgage security repaid.....	33,656 37	Expenses, as per schedule.....	1,125 00
Interest.....	15,675 00	Borrowed money repaid.....	17,302 00
Pass books.....	9 50	Interest on borrowed money.....	734 00
		Cash on hand June 30, 1908.....	7,136 00
Total.....	\$149,680 68	Total.....	\$149,680 68
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$7,136 62	Dues and dividends on running stock, depositors.....	\$305,021 74
Loans on mortgage security.....	230,300 00	Dues and dividends on running stock, borrowers.....	27,219 54
Furniture and fixtures.....	125 00	Undivided profits.....	6,256 72
Real estate.....	934 93		
Total.....	\$238,496 55	Total.....	\$238,496 55

Shares of stock in force, 5,176; shares of stock loaned on, 2,303; membership, 358.

VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$300 12	Loans on mortgage security.....	\$22,133 00
Dues on running stock.....	21,790 85	Withdrawals paid-up and prepaid stock and dividends.....	17,662 31
Loans on mortgage security repaid.....	24,812 50	Expenses, as per schedule.....	621 90
Interest.....	5,876 64	Borrowed money repaid.....	8,800 00
Fines.....	25	Interest on borrowed money.....	3,397 56
Membership fees.....	13 00	Insurance and taxes paid for borrowers.....	425 32
Real estate.....	1,458 03	Real estate, foreclosure (Galloway).....	335 65
Refunder insurance and taxes.....	352 47	Real estate (Woods).....	1,000 00
Rents.....	222 76	Cash on hand June 30, 1908.....	247 89
Total.....	\$54,826 62	Total.....	\$54,826 62
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$247 89	Dues and dividends on running stock.....	\$56,831 45
Loans on mortgage security.....	114,450 28	Fund for contingent losses.....	858 00
Furniture and fixtures.....	40 00	Undivided profits.....	3,297 76
Real estate.....	1,000 00	Borrowed money.....	50,602 65
Sheriff's certificates and judgments.....	335 06	Real estate contract.....	6,422 62
Due for insurance and taxes.....	939 98		
Total.....	\$117,013 20	Total.....	\$117,613 20

Shares of stock in force, 1,330; shares of stock loaned on, 939; membership, 206.

VIGO COUNTY—Continued.

WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING ASSOCIATION
OF WEST TERRE HAUTE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$1,274 81
Deposits	4,695 84
Loans on mortgage security repaid	4,074 34
Interest	1,818 99
Membership fees	11 00
Borrowed money	1,211 00

Total	\$13,080 98
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Assets.

Cash on hand June 30, 1908.....	\$986 14
Loans on mortgage security.....	25,963 36

Total	\$26,949 50
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Disbursements.

Loans on mortgage security.....	\$4,400 00
Withdrawal deposits and dividends	1,593 58
Expenses, as per schedule.....	80 00
Borrowed money repaid.....	5,090 10
Interest on borrowed money.....	921 47
Cash on hand June 30, 1908.....	995 83

Total	\$13,080 98
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Liabilities.

Dues and dividends on running stock	\$147 07
Deposits and dividends.....	13,161 86
Undivided profits	1,839 97
Borrowed money	11,900 60

Total	\$26,949 50
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Shares of stock in force, —; shares of stock loaned on, —; membership, —.

WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$57,490 08
Dues on running stock.....	224,122 50
Loans on mortgage security repaid	276,346 43
Interest on check	1 86
Transfer	68 00
Real estate, rents.....	466 00
Dividend quick asset loan.....	1,308 32
Cash on sale real estate.....	2,468 45
Outstanding orders not cashed...	1,686 00

Total	\$605,552 64
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Assets.

Cash on hand June 30, 1908.....	\$40,898 17
Loans on mortgage security.....	791,033 14
Real estate	10,081 91
Undivided profits loaned.....	34,000 00
Uncollected interest, June 30, 1908	2,073 93
Uncollected fines, June 30, 1908...	7 48

Total	\$878,091 63
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Disbursements.

Loans on mortgage security.....	\$243,173 60
Withdrawals of running stock and dividends	253,950 80
Withdrawals paid-up and prepaid stock and dividends.....	34,000 00
Dividends on paid-up, prepaid stock and deposits.....	12,059 74
Expenses, as per schedule.....	5,888 78
Interest on borrowed money.....	129 95
Real estate, foreclosure, taxes and repairs	4,985 60
Orders redeemed (cash)	4,516 00
Quick asset loan	6,000 00
Cash on hand June 30, 1908.....	40,898 17

Total	\$605,552 64
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Liabilities.

Dues and dividends on running stock	\$651,663 77
Paid-up and prepaid stock and dividends	189,100 00
Fund for contingent losses.....	34,000 00
Undivided profits June 30, 1908.....	443 26
Outstanding orders (not cashed)...	2,884 50

Total	\$878,091 63
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Shares of stock in force, 14,554; shares of stock loaned on, 9,464; membership, 2,659.

WABASH COUNTY.

WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$10,691 47	Loans on mortgage security.....	\$102,652 80
Dues on running stock.....	77,430 88	Loans on stock or pass book security	3,730 30
Paid-up and prepaid stock.....	3,449 14	Withdrawals of running stock and dividends	37,360 56
Deposits	10,657 98	Withdrawals paid-up and prepaid stock and dividends.....	31,365 91
Loans on mortgage security repaid	76,909 84	Withdrawal deposits and dividends	20,118 58
Loans on stock or pass book security repaid	6,209 60	Dividends on paid-up, prepaid stock and deposits.....	5,712 44
Interest	261 66	Expenses, as per schedule.....	2,022 17
Fines	20 10	Borrowed money repaid.....	7,000 00
Membership fees	806 00	Interest on borrowed money.....	865 73
Borrowed money	32,000 00	Insurance and taxes paid for borrowers	781 11
Refunder insurance and taxes....	222 76	Overdraft repaid	2,311 40
Overdraft	2,811 40	Cash on hand June 30, 1908.....	5,405 47
Total	\$220,970 83	Total	\$220,970 53
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,405 47	Dues and dividends on running stock	\$204,126 30
Loans on mortgage security.....	387,746 47	Paid-up and prepaid stock and dividends	164,064 67
Loans on stock or pass book security	2,705 22	Deposits and dividends.....	2,705 22
Furniture and fixtures.....	375 00	Fund for contingent losses.....	3,470 07
Total	\$396,232 16	Borrowed money	25,000 00
		Total	\$396,232 16

Shares of stock in force, 8,639; shares of stock loaned on, 3,876; membership, 1,514.

WARREN COUNTY.

WARREN COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,556 68	Loans on mortgage security.....	\$11,175 00
Dues on running stock.....	14,416 65	Loans on stock or pass book security.....	450 00
Loans on mortgage security repaid.....	6,500 00	Withdrawals of running and paid out stock.....	7,789 22
Interest.....	4,737 74	Matured stock.....	7,400 00
Premium.....	2,014 39	Expenses, as per schedule.....	556 60
Fines.....	218 99	Borrowed money repaid.....	5,000 00
Membership fees.....	45 25	Interest on matured stock.....	366 37
Loan fees.....	15 00	Taxes.....	58 54
Real estate.....	1,363 66	Real estate.....	577 60
Insurance.....	23 20	Insurance.....	21 20
Profit and loss.....	26 00	Profit and loss.....	47 31
Taxes.....	76 45	Premiums, credit.....	9 67
		Interest on borrowing.....	294 75
		Refunded account.....	34 75
		Cash on hand June 30, 1908.....	1,213 00
Total	\$34,994 01	Total	\$34,994 01

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,213 00	Dues and dividends on running stock.....	\$69,417 60
Loans on mortgage security.....	82,075 00	Paid-up.....	200 00
Loans on stock or pass book security.....	450 00	Unearned premium.....	6 44
Real estate.....	334 02	Matured stock.....	13,800 00
Due for insurance and taxes.....	23 34	Interest borrowing.....	45 50
Delinquent dues.....	1,137 26	Undivided profits.....	72 44
Delinquent premium.....	292 75	Borrowed money.....	2,100 00
Delinquent interest.....	636 70	Interest-matured stock.....	174 23
		Advance dues.....	164 25
		Advance premium.....	23 35
		Advance interest.....	52 40
		Profits-matured stock.....	105 85
Total	\$86,162 06	Total	\$86,162 06

Shares of stock in force, 1,067; shares of stock loaned on, 439; membership, 222.

WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$62 32	Loans on mortgage security.....	\$2,000 00
Dues on running stock.....	6,688 55	Loans on stock or pass book security.....	100 00
Loans on mortgage security repaid.....	2,650 00	Withdrawals of running stock and dividends.....	1,324 75
Interest.....	2,762 18	Expenses, as per schedule.....	231 87
Premium.....	967 33	Borrowed money repaid.....	4,660 00
Fines.....	21 00	Interest on borrowed money.....	131 98
Membership fees.....	3 60	Cash on hand June 30, 1908.....	4,726 38
Total	\$13,164 98	Total	\$13,164 98
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,726 38	Dues and dividends on running stock.....	\$44,275 73
Loans on mortgage security.....	38,800 00	Undivided profits.....	22 90
Loans on stock or pass book security.....	100 00		
Real estate.....	470 77		
Dues unpaid.....	77 06		
Interest, premium, fines, unpaid..	124 42		
Total	\$44,298 63	Total	\$44,298 63

Shares of stock in force, 839; shares of stock loaned on, 388; membership, 90.

WARRICK COUNTY.

CHANDLER BUILDING, LOAN AND SAVINGS ASSOCIATION
OF CHANDLER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$166 86	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	1,130 36	Withdrawals of running stock and dividends	36 00
Loans on mortgage security repaid	756 00	Expenses, as per schedule.....	66 15
Interest	120 50	Borrowed money repaid.....	2,250 00
Premium	48 20	Interest on borrowed money.....	94 55
Fines	1 20	Cash on hand June 30, 1908.....	133 88
Membership fees	7 75		
Borrowed money	3,450 00		
Total	\$5,680 87	Total	\$5,680 87
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$123 83	Borrowed money	\$1,100 00
Loans on mortgage security.....	2,300 00		
Furniture and fixtures.....	60 00		
Total	\$2,493 83	Total	\$1,100 00

Shares of stock in force, 126; shares of stock loaned on, 23; membership, 26.

ELBERFIELD BUILDING, LOAN AND SAVINGS ASSOCIATION
OF ELBERFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,432 45	Loans on mortgage security.....	\$975 00
Dues on running stock.....	6,589 50	Loans on stock or pass book se- curity	1,045 00
Loans on stock or pass book se- curity repaid	2,770 00	Withdrawals of running stock and dividends	2,050 00
Interest	1,484 75	Matured stock	6,000 00
Fines and assessments.....	285 90	Expenses, as per schedule.....	208 10
Borrowed money	5,000 00	Borrowed money repaid.....	6,500 00
		Interest on borrowed money.....	351 25
		Cash on hand June 30, 1908.....	408 25
Total	\$17,542 60	Total	\$17,542 60
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$403 28	Dues and dividends on running stock	\$15,853 00
Loans on mortgage security.....	12,125 00	Undivided profits	2,632 28
Loans on stock or pass book se- curity	9,440 00	Borrowed money	4,000 00
Total	\$21,968 28	Total	\$21,968 28

Shares of stock in force, 486; shares of stock loaned on, 163½; membership, 84.

WARRICK COUNTY—Continued.

FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$1,068 74
Dues on running stock.....	12,078 15
Paid-up and prepaid stock.....	40,980 00
Loans on mortgage security repaid	14,225 00
Loans on other security repaid	
Interest	4,325 69
Fines	68 00
Membership fees	17 75
Loan fees	97 60
Total	\$72,860 83

Assets.

Cash on hand June 30, 1908.....	\$3,653 09
Loans on mortgage security.....	65,550 00
Total	\$69,503 09

Disbursements.

Loans on mortgage security.....	\$22,150 00
Withdrawals of running stock....	3,683 05
Withdrawals prepaid stock.....	33,780 00
Withdrawal running stock divi-	
dends	496 55
Matured stock	5,112 00
Dividends on prepaid stock.....	1,511 35
Expenses, as per schedule.....	486 79
Dividends matured stock.....	1,988 00
Cash on hand June 30, 1908.....	3,653 09
Total	\$72,860 83

Liabilities.

Dues on running stock.....	\$23,285 45
Prepaid stock	40,680 00
Dividends, prepaid stock.....	625 80
Undivided profits	4,911 84
Total	\$69,503 09

Shares of stock in force, 1,783; shares of stock loaned on, 658 $\frac{1}{4}$; membership, 190.

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$2,344 39
Dues on running stock.....	2,137 30
Loans on mortgage security repaid	362 03
Interest	540 50
Total	\$5,384 22

Assets.

Cash on hand June 30, 1908.....	\$2,686 22
Loans on mortgage security.....	9,300 00
Total	\$11,986 22

Disbursements.

Loans on mortgage security.....	\$1,996 50
Withdrawals of running stock and	
dividends	434 00
Expenses, as per schedule.....	267 50
Cash on hand June 30, 1908.....	2,686 22
Total	\$5,384 22

Liabilities.

Dues and dividends on running	
stock	\$10,153 00
Undivided profits	1,833 22
Total	\$11,986 22

Shares of stock in force, 142; shares of stock loaned on, 93; membership, 30.

WARRICK COUNTY—Continued.

NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION No. 2
OF NEWBURGH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,926 85	Loans on mortgage security.....	\$5,990 00
Dues on running stock.....	11,414 55	Loans on stock or pass book security.....	1,100 00
Paid-up and prepaid stock.....	700 00	Withdrawals of running stock and dividends.....	7,335 00
Loans on mortgage security repaid.....	5,600 00	Matured stock.....	1,600 00
Loans on stock or pass book security repaid.....	1,575 00	Expenses, as per schedule.....	586 00
Interest.....	1,633 60	Borrowed money repaid.....	6,500 00
Fines.....	10 55	Interest on borrowed money.....	182 00
Membership fees.....	85 50	Dividends.....	1,551 10
Loan fees.....	285 00	Cash on hand June 30, 1908.....	416 00
Dividends.....	1,551 10		
Transfer fees.....	1 20		
Books.....	7 95		
Total.....	\$25,791 90	Total.....	\$25,791 90
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$416 38	Dues and dividends on running stock.....	\$31,332 50
Loans on mortgage security.....	22,003 86	Paid-up and prepaid stock and dividends.....	700 00
Loans on stock or pass book security.....	9,545 00	Undivided profits.....	472 00
Total.....	\$32,565 24	Total.....	\$32,565 24

Shares of stock in force, 863; shares of stock loaned on, 270; membership, 184.

STAR BUILDING, LOAN AND SAVING ASSOCIATION OF LYNNVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$336 54	Loans on mortgage security.....	\$400 00
Dues on running stock.....	2,178 32	Loans on stock or pass book security.....	100 00
Paid-up and prepaid stock.....	100 00	Loans on other security.....	1,500 00
Loans on stock or pass book security repaid.....	200 00	Withdrawals of running stock and dividends.....	239 15
Loans on other security repaid, time loan.....	1,042 55	Withdrawals paid-up and prepaid stock and dividends.....	100 00
Interest.....	378 92	Matured stock.....	1,767 50
Premium.....	195 10	Expenses, as per schedule.....	190 96
Fines.....	26 60	Time loans.....	746 15
Membership fees.....	25	Cash on hand June 30, 1908.....	42 51
Transfer fees.....	5 50		
Loss assessment.....	466 97		
Quarter assessment.....	65 50		
Total.....	\$4,996 25	Total.....	\$4,996 25
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$42 51	Dues and dividends on running stock.....	\$4,331 45
Loans on mortgage security.....	1,200 00	Matured stock.....	332 50
Loans on stock or pass book security.....	100 00		
Loans on other security.....	3,200 00		
Time loans.....	321 30		
Delinquent.....	27 00		
Special loss.....	273 17		
Total.....	\$5,163 98	Total.....	\$5,163 98

Shares of stock in force, 119; shares of stock loaned on, 33; membership, 50.

WARRICK COUNTY—Continued.

WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,874 49	Loans on mortgage security.....	\$10,100 00
Dues on running stock.....	12,431 40	Withdrawals of running stock and dividends	552 20
Loans on mortgage security repaid	7,021 73	Expenses, as per schedule	862 90
Loans on other security repaid, interest	3,816 60	Borrowed money repaid.....	13,500 00
Fines	45 00	Interest on borrowed money.....	690 00
Loan fees	47 50	Insurance and taxes paid for borrowers	9 00
Interest refunded	12 50	Court costs in foreclosure.....	81 43
Notary fees	4 75	Overpaid loan repaid, refunded...	9 88
		Cash on hand June 30, 1908.....	650 56
Total	\$26,255 97	Total	\$26,255 97
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$650 56	Dues and dividends on running stock, paid-up and prepaid stock and dividends, deposits and dividends, matured stock, fund for contingent losses	\$34,387 19
Loans on mortgage security.....	46,800 00	Undivided profits	5,659 50
Sheriff's certificates and judgments	567 13	Borrowed money	8,000 00
Due for insurance and taxes.....	9 00		
Total	\$48,026 69	Total	\$48,026 69

Shares of stock in force, 1,302; shares of stock loaned on, 468; membership, 160.

WASHINGTON COUNTY.

CAMPBELLSBURG BUILDING, SAVINGS AND LOAN FUND ASSOCIATION OF CAMPBELLSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$851 22	Loans on mortgage security.....	\$2,400 00
Dues on running stock.....	2,609 25	Matured stock	1,900 00
Paid-up and prepaid stock.....	1,900 00	Dividends on paid-up, prepaid stock and deposits.....	36 10
Interest	392 84	Expenses, as per schedule.....	114 20
Premium	600 00	Cash on hand June 30, 1908.....	1,921 96
Fines	12 95		
Membership fees	6 00		
Total	\$6,372 26	Total	\$6,372 26
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,921 96	Dues and dividends on running stock	\$11,853 43
Loans on mortgage security.....	10,440 00	Undivided profits	358 75
Furniture and fixtures.....	30 00	Surplus yet	179 78
Total	\$12,391 96	Total	\$12,391 96

Shares of stock in force, 195; shares of stock loaned on, 83; membership, 45.

WASHINGTON COUNTY—Continued.

SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF SALEM.

Condition June 30, 1908

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,692 14	Loans on mortgage security.....	\$28,420 00
Dues on running stock.....	30,237 05	Loans on stock or pass book security	515 00
Loans on mortgage security repaid	16,771 45	Loans on other security.....	1,455 00
Loans on stock or pass book security repaid	325 00	Withdrawals of running stock and dividends	9,876 29
Loans on other security repaid...	1,905 00	Matured stock	15,556 00
Interest	4,465 70	Expenses, as per schedule.....	721 90
Premium	1,991 45	Cash on hand June 30, 1908.....	4,922 30
Fines	29 55		
Membership fees	132 50		
Pass books	27 25		
Total	\$62,577 09	Total	\$62,577 49
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,032 30	Dues and dividends on running stock	\$85,832 70
Loans on mortgage security.....	67,822 00		
Loans on stock or pass book security	2,130 00		
Loans on other security.....	10,830 00		
Furniture and fixtures.....	70 00		
Pass books	15 00		
Dues, interest, premium and fines unpaid	933 40		
Total	\$85,832 70	Total	\$85,832 70

Shares of stock in force, 2,408; shares of stock loaned on, 760; membership, 530.

WAYNE COUNTY.

PEOPLE'S HOME AND SAVINGS ASSOCIATION OF RICHMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,704 90	Loans on mortgage security.....	\$36,732 17
Dues on running stock.....	94,983 80	Loans on stock or pass book security	6,767 00
Loans on mortgage security repaid	55,068 72	Withdrawals of running stock and dividends	116,971 41
Loans on stock or pass book security repaid	12,498 00	Withdrawals paid-up and prepaid stock and dividends	27 50
Interest	13,270 31	Expenses, as per schedule.....	1,745 56
Premium	1,186 17	Borrowed money repaid.....	17,500 00
Fines and transfers.....	195 40	Interest on borrowed money.....	37 10
Pass books	48 75	Interest collected in excess, re-funded	45 60
Borrowed money	17,500 00	Cash on hand June 30, 1908.....	18,629 71
Total	\$198,456 05	Total	\$198,456 05
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$18,629 71	Dues and dividends on running stock	\$195,160 62
Loans on mortgage security.....	185,688 55	Paid-up and prepaid stock and dividends	515 00
Loans on stock or pass book security	3,587 00	Undivided profits	12,229 64
Total	\$207,905 26	Total	\$207,905 26

Shares of stock in force, 8,364; shares of stock loaned on, 1,216; membership, 915.

WAYNE COUNTY—Continued.

QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF RICHMOND.

Condition June 30, 1908

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$34 09	Loans on mortgage security.....	\$50 00
Dues on running stock.....	1,185 58	Withdrawals of running stock and	
Interest.....	207 75	dividends.....	1,630 76
Premium.....	69 55	Expenses, as per schedule.....	149 07
Membership fees.....	5 00	Borrowed money repaid.....	196 19
Borrowed money.....	488 26	Interest on borrowed money.....	26 47
Rent.....	77 00	Cash on hand June 30, 1908.....	14 74
Total.....	\$2,067 23	Total.....	\$2,067 23
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$14 74	Dues and dividends on running	
Loans on mortgage security.....	3,150 00	stock.....	\$5,684 94
Furniture and fixtures.....	150 00	Dividends.....	349 64
Real estate.....	3,200 00	Borrowed money.....	702 07
Contract, sale real estate carried			
as mortgage.....	350 00		
One month's rent due.....	8 00		
Total.....	\$6,872 74	Total.....	\$6,736 66

Shares of stock in force, 245½; shares of stock loaned on, 50½; membership, 28.

RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$17,517 69	Loans on mortgage security.....	\$73,202 09
Dues on running stock.....	118,333 00	Withdrawals of running stock and	
Loans on mortgage security re-		dividends.....	155,095 73
paid.....	92,952 38	Expenses, as per schedule.....	3,064 55
Interest.....	15,578 75	Cash on hand June 30, 1908.....	14,442 15
Premium.....	509 94		
Fines.....	58 10		
Forfeitures.....	4 00		
Membership fees.....	251 00		
Pass books.....	38 25		
Refunder insurance and taxes.....	14 75		
Rent.....	546 66		
Total.....	\$245,804 52	Total.....	\$245,804 52
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$14,442 15	Dues and dividends on running	
Loans on mortgage security.....	278,339 43	stock.....	\$296,831 64
Furniture and fixtures.....	375 00	Fund for contingent losses.....	6,324 94
Real estate.....	10,000 00		
Total.....	\$303,156 58	Total.....	\$303,156 58

Shares of stock in force, 4,706; shares of stock loaned on, 243; membership, 1,036.

WAYNE COUNTY—Continued.

WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION
OF CAMBRIDGE CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,262 75	Loans on mortgage security	\$27,540 46
Dues on running stock	9,475 85	Loans on stock or pass book security	208 15
Paid-up and prepaid stock	19,465 00	Withdrawals of running stock and dividends	10,541 77
Loans on mortgage security repaid	25,301 92	Withdrawals paid-up and prepaid stock and dividends	16,885 30
Loans on stock or pass book security repaid	689 20	Semi-annual dividends on paid-up, prepaid stock and installments	5,079 14
Interest	8,009 44	Expenses, as per schedule	2,091 44
Fines	79 22	Borrowed money repaid	9,315 46
Contracts of sale of real estate	2,331 90	Interest on borrowed money	840 38
Pass books	3 75	Insurance and taxes paid for borrowers	1,196 73
Borrowed money	11,096 23	Real estate	6,922 54
Real estate	2,830 16	Withdrawal sundries	107 75
Refunder insurance and taxes	1,476 59	Interest & withdrawals	175 10
Forfeited dividend	133 12	Contract of sale	2,665 60
Sundries	174 30	Forfeited dividend D stock	123 12
Interest on contract	225 70	Cash on hand June 30, 1908	139 55
Attorney fees	120 50		
Rents	63 38		
Gain on real estate sold	155 78		
Total	\$83,894 77	Total	\$83,894 77

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$139 55	Dues and dividends on running stock	\$19,223 29
Loans on mortgage security	112,958 28	Paid-up and prepaid stock and dividends	105,464 32
Loans on stock or pass book security	250 00	Undivided profits	648 54
Real estate	11,453 15	Borrowed money	8,352 45
Due for insurance and taxes	1,908 45		
Contracts of sale	5,774 78		
Accrued interest	1,209 51		
Total	\$133,688 70	Total	\$133,688 70

Shares of stock in force, 2,176; shares of stock loaned on, 799; membership, 536.

WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

Condition June 30, 1908

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,784 54	Loans on mortgage security	\$5,550 00
Dues on running stock	13,641 36	Loans on stock or pass book security	360 00
Loans on mortgage security repaid	4,877 42	Withdrawals of running stock and dividends	16,765 85
Loans on stock or pass book security repaid	2,148 33	Expenses, as per schedule	237 43
Interest	1,642 69	Borrowed money repaid	3,000 00
Premium	106 73	Interest on borrowed money	57 08
Fines	20	Cash on hand June 30, 1908	2,257 91
Membership fees	18 00		
Borrowed money	3,000 00		
Pass books	5 50		
Transfers	3 50		
Total	\$28,228 27	Total	\$28,228 27

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,257 91	Dues and dividends on running stock	\$30,638 72
Loans on mortgage security	29,032 53	Undivided profits	916 77
Loans on stock or pass book security	265 00		
Total	\$31,555 49	Total	\$31,555 49

Shares of stock in force, 1,053; shares of stock loaned on, 321; membership, 157.

WELLS COUNTY.

PEOPLES MUTUAL LOAN AND SAVINGS ASSOCIATION OF BLUFFTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,421 91	Loans on mortgage security	\$12,050 00
Dues on running stock	14,013 00	Loans on stock or pass book security	680 00
Loans on mortgage security repaid	4,700 00	Withdrawal of running stock and dividends	12,103 23
Loans on stock or pass book security repaid	10 00	Matured stock	1,500 00
Interest	2,297 60	Expenses, as per schedule	373 00
Premium	2,542 84	Real estate	61 18
Fines	83 10	Cash on hand June 30, 1908	1,438 54
Membership fees	114 50		
Miscellaneous	3 00		
Total	\$28,185 96	Total	\$28,185 96
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,438 54	Dues and dividends on running stock	\$72,519 23
Loans on mortgage security	71,575 00	Fund for contingent losses	1,796 25
Loans on stock or pass book security	2,550 00	Undivided profits	1,511 26
Real estate	178 80		
Delinquent dues	74 40		
Total	\$75,816 74	Total	\$75,816 74

Shares of stock in force, 1,685; shares of stock loaned on, 715%; membership, 201.

WHITE COUNTY.

HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF BROOKSTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$28 37	Loans on mortgage security	\$2,509 18
Dues on running stock	4,471 83	Withdrawals of running stock and dividends	3,829 30
Loans on mortgage security repaid	2,381 41	Withdrawals paid-up and prepaid stock and dividends	1,087 57
Interest	1,635 08	Matured stock	901 67
Premium	817 53	Expenses, as per schedule	188 00
Fines	87 01	Insurance and taxes paid for borrowers	7 66
Membership fees and transfers ..	9 45	Cash on hand June 30, 1908	964 76
Tax repaid	7 46		
Total	\$9,438 14	Total	\$9,438 14
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$964 76	Dues and dividends on running stock	\$26,675 67
Loans on mortgage security	27,525 00	Undivided profits	2,246 81
Tax certificate	9 03		
Dues, interest, premium and fines delinquent	423 69		
Total	\$28,922 48	Total	\$28,922 48

Shares of stock in force, 591; shares of stock loaned on, 279; membership, 99.

WHITE COUNTY—Continued.

PEOPLES BUILDING ASSOCIATION OF MONTICELLO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,974 27	Loans on mortgage security	\$12,675 00
Dues on running stock	10,458 03	Loans on stock or pass book security	50 00
Paid-up and prepaid stock	2,300 00	Withdrawals of running stock and dividends	4,485 06
Loans on mortgage security repaid	6,550 00	Withdrawals paid-up and prepaid stock and dividends	2,500 00
Interest	1,677 63	Matured stock	1,000 00
Premium	1,117 62	Dividends on paid-up, prepaid stock and deposits	175 47
Fines	15 49	Expenses, as per schedule	303 25
Membership fees	42 40	Cash on hand June 30, 1908	1,746 66
Total	\$24,135 44	Total	\$24,135 44
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,746 66	Dues and dividends on running stock	\$24,891 46
Loans on mortgage security	32,125 00	Paid-up and prepaid stock and dividends	9,000 00
Loans on stock or pass book security	50 00	Undivided profits	30 20
Total	\$33,921 66	Total	\$33,921 66

Shares of stock in force, 1,220; shares of stock loaned on, 340; membership. —.

PERPETUAL BUILDING AND LOAN ASSOCIATION No. 2 OF CHALMERS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$24 57	Loans on mortgage security	\$2,800 00
Dues on running stock	2,620 50	Withdrawals of running stock	479 00
Loans on mortgage security repaid	2,500 00	Withdrawal dividends	32 91
Loans on other security repaid, interest	1,482 75	Expenses, as per schedule	120 25
Fines	28 89	Borrowed money repaid	2,500 00
Membership fees	5 50	Interest on borrowed money	710 08
Total	\$6,662 21	Cash on hand June 30, 1908	20 02
Total	\$6,662 21	Total	\$6,662 21
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$20 02	Dues and dividends on running stock	\$7,507 06
Loans on mortgage security	16,100 00	Undivided profits	711 94
Delinquent dues	98 78	Borrowed money	8,000 00
Total	\$16,219 00	Total	\$16,219 00

Shares of stock in force, 353; shares of stock loaned on, 161; membership, 51.

WHITLEY COUNTY.

WHITLEY COUNTY BUILDING LOAN ASSOCIATION OF COLUMBIA CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$501 13	Loans on mortgage security	\$650 00
Dues on running stock, A, B, C.	1,492 40	Withdrawals of running stock and dividends	4,202 58
Dues on running stock, E.	6,679 91	Withdrawals paid-up and prepaid stock and dividends	3,542 15
Paid-up and prepaid stock	500 00	Expenses, as per schedule	245 95
Interest, class E.	812 90	Cash on hand June 30, 1908	2,113 63
Loans on mortgage security re-paid	650 00		
Interest, B and C.	72 72		
Membership fees	1 25		
Refunder insurance and taxes	3 50		
Advance dues	40 50		
Total	\$10,754 31	Total	\$10,754 31
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,113 63	Dues on running stock	\$5,875 80
Loans on mortgage security	12,297 40	Dividends, running stock	1,309 55
Due for insurance and taxes	12 00	Paid-up stock	3,550 00
Interest due and unpaid	120 00	Fund for contingent losses	141 73
		Undivided profits	211 93
		Advance dues	40 50
		Class E credit	3,415 52
Total	\$14,543 03	Total	\$14,545 03

Shares of stock in force, 201; shares of stock loaned on, 166; membership, 38.





